



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00023084	09-23-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000030213
ECS Transportation Group
1400 Bradley Ln
Carrollton TX 75007-4855
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Heather Coffin
(Pac Annex)

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching band buses 10.11.2025		1.00	EA	2670.00	2670.00	09/25/2025
Schedule Total						2670.00	
2 - 1	Marching band buses 11.8-11.9.2025		1.00	EA	29200.00	29200.00	09/25/2025
Schedule Total						29200.00	
Total PO Amount						31870.00	

Authorized Signature