UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00023194	09-25-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000001345
S&P Global Market
Intelligence LLC
55 Water Street
New York NY 10041-0004
United States

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

Attention: Konni Stubblefield

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	Service R 2025. S&PPanjiva Trade Data.John Vergheseequest / Blanket Order		1.00	EA	9000.00	9000.00	09/29/2025

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature