UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00024474	**Date** 10-16-2025	**Revision**
Payment Terms 1 Day Pay	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

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

Attention: Ismariany Grinde Cruz

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	Diploma Cover: 14 x11.Black		6000.00	EA	5.63	33780.00	10/20/2025
					Schedule Total	33780.00	
2 - 1	Diploma Tubes		400.00	EA	1.72	688.00	10/20/2025
					Schedule Total	688.00	
3 - 1	Estimated Ground Shipping		1.00	EA	2260.00	2260.00	10/20/2025
					Schedule Total	2260.00	

Total PO Amount 36728.00

Authorized Signature