



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 NT752-NT00027457	Date 12-16-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000056714
Bloomberg Finance LP
PO Box 419889
PO Box 37527
Boston MA 02241-9889
United States

Ship To: This is not a valid Purchase Order.
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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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM	PO Price			
1 - 1	2026	January - March		1.00	EA	19935.00	19935.00	19935.00	01/05/2026
Schedule Total							19935.00		

Total PO Amount

19935.00

Authorized Signature