



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-NT00027457 | 12-16-2025 | |
| 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: 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

1 - 1 2026 January - March

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 19935.00 19935.00 01/05/2026

Schedule Total 19935.00

Total PO Amount 19935.00

Authorized Signature