



# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00027507 | <b>Date</b><br>01-05-2026  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022930  
STM Ground Inc dba STM  
Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Haylee Bocca

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

| Line-Sch              | Item/Description             | Tax Exempt ID:<br>Mfg ID | Replenishment Option: Standard |     |                 |              |            |
|-----------------------|------------------------------|--------------------------|--------------------------------|-----|-----------------|--------------|------------|
|                       |                              |                          | Quantity                       | UOM | PO Price        | Extended Amt | Due Date   |
| 1 - 1                 | MBB FY26 conference<br>buses |                          | 1.00                           | EA  | 50000.00        | 50000.00     | 01/05/2026 |
| <b>Schedule Total</b> |                              |                          |                                |     | <b>50000.00</b> |              |            |

**Total PO Amount** 50000.00

Authorized Signature