



Purchase Order

Page: 1 of 1

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

DUPLICATE		Dispatch Via Print	
Purchase Order NT752-NT00027509		Date 01-05-2026	Revision
Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn		Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

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
reproduced for reporting
purposes only.

Attention: Taylor Patterson

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				
	1 - 1	Softball regular season buses FY26		1.00	EA		85000.00	85000.00	01/05/2026
Schedule Total							<u>85000.00</u>		
Total PO Amount							<u>85000.00</u>		

Authorized Signature