

Purchase Order

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Univ. of North Texas System

UNT System Business Service Center Denton TX 76205 **United States**

> **Supplier:** 0000041679 Barclays Capital Inc Muni Collections Account PO Box 392070 Pittsburgh PA 15251 **United States**

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000220	09-22-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500	
_	Jill.Roys@untsystem.ed	du

Attention: Jessica Rosas

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

purposes only.

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	Barclay's FY24		1.00	EA	24000.00	24000.00	09/22/2023	
				Sch	edule Total	24000.00		

24000.00 **Total PO Amount**

Authorized Signature