



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000716	Date 09-13-2024	Revision 1 - 2025-05-30
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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

Attention: Jessica Rosas

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 Barclay's FY25

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

1.00 EA 20625.00 20625.00 09/17/2024

Schedule Total 20625.00

Total PO Amount 20625.00

Authorized Signature