



# Purchase Order

Page: 1 of 1

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000757	10-02-2024	3 - 2025-08-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

**Supplier:** 0000018699  
US Bank National  
Association  
60 Livingston Ave  
St Paul MN 55107  
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@untssystem.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

1 - 1	US Bank FY25	1.00	EA	7908.00	7908.00	10/03/2024
-------	--------------	------	----	---------	---------	------------

**Schedule Total** 7908.00

**Total PO Amount** 7908.00

Authorized Signature