



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000775	Date 10-17-2024	Revision 1 - 2025-01-21
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: 0000008426
 ADP, Inc
 One ADP Boulevard
 Roseland NJ 07068
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ADP Service Form Request		1.00	EA	24131.43	24131.43	10/18/2024	
Schedule Total						<u>24131.43</u>		
2 - 1	FY25 tax services		1.00	EA	50868.57	50868.57	01/21/2025	
Schedule Total						<u>50868.57</u>		
Total PO Amount						75000.00		

Authorized Signature