



# Purchase Order

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## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000921	<b>Date</b> 02-12-2025	<b>Revision</b> 1 - 2025-06-03
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072458  
Morgan Stanley & Co LLC  
1 New York Plaza 41st  
Floor  
New York NY 10004  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**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	Morgan Stanley FY25		1.00	EA	42900.00	42900.00	02/21/2025
Schedule Total						42900.00	
Total PO Amount						42900.00	

Authorized Signature