



# Purchase Order

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## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |                                                                          | Dispatch Via Print        |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| <b>Purchase Order</b><br>SY769-SY00001184 | <b>Date</b><br>09-01-2025                                                | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**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?     |                            | Tax Exempt ID: |          | Replenishment Option: Standard |          |              |            |
|-----------------|----------------------------|----------------|----------|--------------------------------|----------|--------------|------------|
| Line-Sch        | Item/Description           | Mfg ID         | Quantity | UOM                            | PO Price | Extended Amt | Due Date   |
| 1 - 1           | Moody's Multi-Year<br>FY26 |                | 1.00     | EA                             | 48000.00 | 48000.00     | 09/12/2025 |
| Schedule Total  |                            |                |          |                                |          | 48000.00     |            |
| 2 - 1           | Moody's FY27               |                | 1.00     | EA                             | 48000.00 | 48000.00     | 09/12/2025 |
| Schedule Total  |                            |                |          |                                |          | 48000.00     |            |
| 3 - 1           | Moody's FY28               |                | 1.00     | EA                             | 48000.00 | 48000.00     | 09/12/2025 |
| Schedule Total  |                            |                |          |                                |          | 48000.00     |            |
| 4 - 1           | Moody's FY29               |                | 1.00     | EA                             | 48000.00 | 48000.00     | 09/12/2025 |
| Schedule Total  |                            |                |          |                                |          | 48000.00     |            |
| 5 - 1           | Moody's FY30               |                | 1.00     | EA                             | 48000.00 | 48000.00     | 09/12/2025 |
| Schedule Total  |                            |                |          |                                |          | 48000.00     |            |
| Total PO Amount |                            |                |          |                                |          | 240000.00    |            |

Authorized Signature