UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
SY769-SY00001197	09-01-2025	
Payment Terms	**Freight Terms**	**Ship Via**
1 Day Pay	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

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

Attention: Suzy Flute

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	FY26-27 Cantey Hanger IP Associated		1.00	EA	9999.00	9999.00	09/15/2025

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature