Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00001205	**Date** 09-01-2025	**Revision**
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: 0000033264
BondLink
9 Channel Ctr St # 6
Boston MA 02210-3428
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@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	Bondlink FY26		1.00	EA	1200.00	1200.00	09/17/2025
					Schedule Total	1200.00	
2 - 1	Bondlink FY27		1.00	EA	1200.00	1200.00	09/17/2025
					Schedule Total	1200.00	
3 - 1	Bondlink FY28		1.00	EA	1200.00	1200.00	09/17/2025
					Schedule Total	1200.00	
4 - 1	Bondlink FY29		1.00	EA	1200.00	1200.00	09/17/2025
					Schedule Total	1200.00	
5 - 1	Bondlink FY30		1.00	EA	1200.00	1200.00	09/17/2025
					Schedule Total	1200.00	

Total PO Amount 6000.00

Authorized Signature