



## Purchase Order

Page: 1 of 1

### 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-SY00001214 | <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>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Suzy Flute

**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           | FY26-27 Badmus & Associates<br>Immigration Contract |                | 1.00     | EA                             | 149999.00 | 149999.00    | 09/18/2025 |
| Schedule Total  |                                                     |                |          |                                |           | 149999.00    |            |
| Total PO Amount |                                                     |                |          |                                |           | 149999.00    |            |

Authorized Signature