



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
Purchase Order SY769-SY00001234	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: 0000018699
US Bank National
Association
60 Livingston Ave
St Paul MN 55107
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: Mfg ID	Replenishment Option: Standard		PO Price	Extended Amt	Due Date
Line- Sch	Item/Description		Quantity	UOM			
1 - 1	US Bank FY26		1.00	EA	5574.00	5574.00	09/24/2025
Schedule Total						5574.00	
2 - 1	US Bank FY27		1.00	EA	5574.00	5574.00	09/24/2025
Schedule Total						5574.00	
3 - 1	US Bank FY28		1.00	EA	5574.00	5574.00	09/24/2025
Schedule Total						5574.00	
4 - 1	US Bank FY29		1.00	EA	5574.00	5574.00	09/24/2025
Schedule Total						5574.00	
5 - 1	US Bank FY30		1.00	EA	5574.00	5574.00	09/24/2025
Schedule Total						5574.00	
Total PO Amount						27870.00	

Authorized Signature