



# Purchase Order

Page: 1 of 1

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00001244	<b>Date</b> 09-23-2025	<b>Revision</b> 2 - 2025-12-15
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley.	<b>Currency</b> Barraza@untsystem.edu

**Supplier:** 0000008426  
ADP, Inc  
One ADP Boulevard  
Roseland NJ 07068  
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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM	PO Price			
1 - 1		ADP FY26 invoices		1.00	EA	45000.00	45000.00	09/25/2025	
<b>Schedule Total</b>							<b>45000.00</b>		

**Total PO Amount**

45000.00

Authorized Signature