



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	Date	Revision
SY769-SY00001289	09-26-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000049157
BLX Group LLC
355 S Grand Ave Ste 2700
Los Angeles CA 90071-1596
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jessica Rosas

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	BLX FY26		1.00	EA	60000.00	60000.00	10/08/2025
Schedule Total						60000.00	
2 - 1	BLX FY27		1.00	EA	30000.00	30000.00	10/08/2025
Schedule Total						30000.00	
3 - 1	BLX FY28		1.00	EA	30000.00	30000.00	10/08/2025
Schedule Total						30000.00	
4 - 1	BLX FY29		1.00	EA	30000.00	30000.00	10/08/2025
Schedule Total						30000.00	
5 - 1	BLX FY30		1.00	EA	30000.00	30000.00	10/08/2025
Schedule Total						30000.00	
Total PO Amount						180000.00	

Authorized Signature