UNT SYSTEM

Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00001289	**Date** 09-26-2025	**Revision** 1 - 2025-12-02
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: 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. 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	BLX FY26		1.00	EA	66500.00	66500.00	10/08/2025
					Schedule Total	66500.00	
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	186500.00	

Authorized Signature