

## **Purchase Order**

**Page:** 1 of 2

## **Univ. of North Texas System**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001327	09-09-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	
	Ashley.	
	Barraza@untsystem.e	edu

Supplier: 0000028772 Hilltop Securities Inc. 717 N Harwood St Ste 3400 Dallas TX 75201-6534 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Jessica Rosas

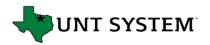
Bill To: UNT System Business Service Center Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	Hilltop Securities FY26		1.00	EA	8400.00	8400.00	10/28/2025
				S	chedule Total	8400.00	
2 - 1	Hilltop Securities FY27		1.00	EA	8400.00	8400.00	10/28/2025
				S	chedule Total	8400.00	
3 - 1	Hilltop Securities FY28		1.00	EA	8400.00	8400.00	10/28/2025
				S	chedule Total	8400.00	
4 - 1	Hilltop Securities		1.00	EA	8400.00	8400.00	10/28/2025
	FY29			S	chedule Total	8400.00	
5 - 1	Hilltop Securities FY30		1.00	EA	8400.00	8400.00	10/28/2025
				S	chedule Total	8400.00	
6 - 1	Hilltop Securities Feb 2024		1.00	EA	3500.00	3500.00	10/28/2025
				S	chedule Total	3500.00	

**Authorized Signature** 



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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- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt

PO Price Extended Amt Due Date

Total PO Amount 45500.00

**Authorized Signature**