Purchase Order

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

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00001327	**Date** 09-09-2025	**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: 0000028772
Hilltop Securities Inc.
717 N Harwood St Ste 3400
Dallas TX 75201-6534
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	Hilltop Securities FY26		1.00	EA	8400.00	8400.00	10/28/2025
					Schedule Total	8400.00	
2 - 1	Hilltop Securities FY27		1.00	EA	8400.00	8400.00	10/28/2025
					Schedule Total	8400.00	
3 - 1	Hilltop Securities FY28		1.00	EA	8400.00	8400.00	10/28/2025
					Schedule Total	8400.00	
4 - 1	Hilltop Securities FY29		1.00	EA	8400.00	8400.00	10/28/2025
					Schedule Total	8400.00	
5 - 1	Hilltop Securities FY30		1.00	EA	8400.00	8400.00	10/28/2025
					Schedule Total	8400.00	
6 - 1	Hilltop Securities Feb 2024		1.00	EA	3500.00	3500.00	10/28/2025
					Schedule Total	3500.00	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 45500.00

Authorized Signature