



## Purchase Order

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### Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> DL773-DL00000911	<b>Date</b> 09-01-2024	<b>Revision</b> 1 - 2025-04-23
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010896  
Themis Bar Review LLC  
9111 Cypress Waters Blvd  
Suite 300  
Coppell TX 75019-4795  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** De'Borah Taylor

**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	COL Bar Preparation & Review 2023-24		1.00	EA	261000.00	261000.00	09/03/2024

**Schedule Total** 261000.00

**Total PO Amount** 261000.00

Authorized Signature