UNT SYSTEM

Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order DL773-DL00001181	**Date** 10-29-2024	**Revision** 1 - 2025-08-04
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer **Morales,Gabriel Adrian**	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000024964
College Raptor Inc
327 2nd St Ste 103
Coralville IA 52241-2694
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

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	College Raptor - Year 1 Blanket		1.00	EA	53000.00	53000.00	11/11/2024
					Schedule Total	53000.00	
2 - 1	College Raptor - Year 2		1.00	EA	50000.00	50000.00	11/11/2024
					Schedule Total	50000.00	
3 - 1	College Raptor - Year 3		1.00	EA	50000.00	50000.00	11/11/2024
					Schedule Total	50000.00	
					Total PO Amount	153000.00	

Authorized Signature