



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001553	Date 05-06-2025	Revision
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: 0000012570
WH Blocker (Lakeland
Tours, LLC dba Worl
701 E Water St Ste 200
Charlottesville VA 22902-
5499
United States

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

Attention: Cassandra Carter

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-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	World Strides - UNTD TRIO - Talent Search Summer 2025	1.00	EA	30105.00	30105.00	05/20/2025

Schedule Total 30105.00

Total PO Amount 30105.00

Authorized Signature