



Purchase Order

Page: 1 of 1

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-DL00001699	Date 07-05-2025	Revision 1 - 2025-07-07
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000048924
Krkonos Cephi LLC
13355 Noel Rd Ste 1100
Dallas TX 75240-6694
United States

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

Attention: Mickea Jackson

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

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 FY26 PARKING LOT REFRESH - Balance Due	1.00	EA	5624.38	5624.38	07/05/2025

Schedule Total 5624.38

Total PO Amount 5624.38

Authorized Signature