



# Purchase Order

Page: 1 of 1

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001763	07-10-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd Ste  
255  
Pittsburgh PA 15237  
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	Nuventive Subscription Year 1		1.00	EA	24882.00	24882.00	07/14/2025
Schedule Total						24882.00	
2 - 1	Nuventive Subscription Year 2		1.00	EA	24882.00	24882.00	07/14/2025
Schedule Total						24882.00	
3 - 1	Nuventive Subscription Year 3		1.00	EA	24882.00	24882.00	07/14/2025
Schedule Total						24882.00	
Total PO Amount						74646.00	

Authorized Signature