

Univ. of North Texas at Dallas

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001900	Date 09-01-2025	Revision
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: 0000002528
 Follett Higher Education
 Group Inc
 3146 Solutions Ctr
 Chicago IL 60677-3001
 United States

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

Attention: Rebecca McFaul

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:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Follett - Trail Blazer Elite Blanket PO FY26	1.00	EA	21832.30	21832.30	09/03/2025

Schedule Total 21832.30
Total PO Amount 21832.30

Authorized Signature