



# 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
<b>Purchase Order</b> DL773-DL00001911	<b>Date</b> 09-01-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028647  
Ready Education LLC  
100 Summit Dr  
Burlington MA 01803-5197  
United States

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

**Attention:** Hailey Bradley

**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	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
1 - 1	UNT DALLAS CAMPUS GROUPS YEAR 2		1.00	EA	22344.00	22344.00	09/05/2025
Schedule Total						22344.00	
2 - 1	UNT DALLAS CAMPUS GROUPS YEAR 3		1.00	EA	23014.00	23014.00	09/05/2025
Schedule Total						23014.00	
3 - 1	UNT DALLAS CAMPUS GROUPS YEAR 4		1.00	EA	23704.00	23704.00	09/05/2025
Schedule Total						23704.00	
4 - 1	UNT DALLAS CAMPUS GROUPS YEAR 5		1.00	EA	24415.00	24415.00	09/05/2025
Schedule Total						24415.00	
Total PO Amount						93477.00	

Authorized Signature