



## 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        |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| <b>Purchase Order</b><br>DL773-DL00002179 | <b>Date</b><br>10-24-2025                                               | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033032  
HUB INTERNATIONAL  
MIDWEST LIMITED  
9200 Ward Pkwy Ste 500  
Kansas City MO 64114-3300  
United States

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

**Attention:** Scarlett Rose  
Barnett

**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       | FY 26 Athletic Insurance Renewal |                | 1.00     | EA                             | 32000.00 | 32000.00     | 10/24/2025 |

**Schedule Total** 32000.00

**Total PO Amount** 32000.00

Authorized Signature