



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
Purchase Order DL773-DL00002331	Date 11-17-2025	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: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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

Attention: Matthew Condon

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	Service Request - Yr		1.00	EA	13436.00	13436.00	11/18/2025
	4 - TWU - Yeatts						

Schedule Total 13436.00

Total PO Amount 13436.00

Authorized Signature