UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00010917	**Date** 09-04-2025	**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: 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

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

Attention: Magdalena Pule

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	JRMS: Clear Channel/High Impact Boards brand		1.00	EA	25694.21	25694.21	09/08/2025
					Schedule Total	25694.21	
2 - 1	JRMS: Clear Channel/High Impact Boards		1.00	EA	65324.25	65324.25	09/08/2025
					Schedule Total	65324.25	
					Total PO Amount	91018.46	

Authorized Signature