### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000067286
Wellness Pointe
1107 E Marshall Ave
Longview TX 75601-5602
United States

**Attention:** Educational Psychology

**Ship To:**
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**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>GF40252-11 Longview</td>
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<td>Mfg ID</td>
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<td>6748.00</td>
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<td>09/26/2022</td>
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**Schedule Total**

6748.00

**Total PO Amount**

6748.00

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[Authorized Signature]