



# Purchase Order

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

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000939 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2024-10-02 |
| <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>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006178  
 Paul Wehman  
 321 Duncan St  
 Ashland VA 23005-1905  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Karina Saucedo

**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

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | WISE P. Wehman VCU<br>Consultant | 1.00     | EA  | 62000.00 | 62000.00     | 08/09/2023 |

**Schedule Total** 62000.00

**Total PO Amount** 62000.00

**Authorized Signature**