



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000948	Date 08-09-2023	Revision 3 - 2025-10-02
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000036554
Jennifer McDonough
8788 Osborne Tpke
Richmond VA 23231-8105
United States

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

Attention: Karina Saucedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	WISE J. McDonough VCU Consultant		1.00	EA	90750.00	90750.00	08/09/2023

Schedule Total 90750.00

Total PO Amount 90750.00

Authorized Signature