



# 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> NT752-NT00000955	<b>Date</b> 08-09-2023	<b>Revision</b> 3 - 2024-10-01
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036553  
 Jaclyn Camden  
 912 Gorham Ct  
 Midlothian VA 23114-4648  
 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:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE J. Camden VCU Consultant		1.00	EA	35850.00	35850.00	08/09/2023	

**Schedule Total** 35850.00

**Total PO Amount** 35850.00

**Authorized Signature**