



# 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-NT00003998 | <b>Date</b><br>12-07-2023   | <b>Revision</b><br>2 - 2024-09-19 |
| <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:** 0000004116  
 Imagine Enterprises  
 1402 Spring Cress Lane  
 Seabrook TX 77586  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Jasmin Vissage

**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       | UNT - Imagine<br>Enterprises Subaward<br>Agreement GF40266 |                | 1.00     | EA  | 383333.29                      | 383333.29    | 12/07/2023 |  |

**Schedule Total** 383333.29

**Total PO Amount** 383333.29

**Authorized Signature**