



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004718 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000066734
 Texas A&M AgriLife
 Research
 400 Harvey Mitchell Pkwy S
 Ste 300
 College Station TX 77845
 United States

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

Attention: Miranda Leddy

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 | Service Form Request GF10520 999-01 | | 1.00 | EA | 25000.00 | 25000.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | Service Form Request GF10520 999-06 | | 1.00 | EA | 32970.00 | 32970.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>32970.00</u> | | |
| Total PO Amount | | | | | | 57970.00 | | |

Authorized Signature