



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006184	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012570
 Lakeland Tours LLC dba
 WorldStrides
 218 W Water St Ste 400
 Charlottesville VA 22902
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kathryn Conrad

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WorldStrides Invoice - Student Services in Japan		1.00	EA	67700.00	67700.00	03/18/2024
						Schedule Total	<u>67700.00</u>	
	2 - 1	WorldStrides Invoice - faculty services in Japan		1.00	EA	7380.00	7380.00	03/18/2024
						Schedule Total	<u>7380.00</u>	
	3 - 1	Post program invoice for WorldStrides		1.00	EA	876.00	876.00	03/18/2024
						Schedule Total	<u>876.00</u>	
						Total PO Amount	<u>75956.00</u>	

Authorized Signature