



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00010496 | <b>Date</b><br>09-12-2024   | <b>Revision</b>           |
| <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>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Febe Moss

**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:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Masterword - STAFF-<br>ASL Accomm | 1.00     | EA  | 25000.00 | 25000.00     | 09/12/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**