



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00010498	Date 09-12-2024	Revision 2 - 2025-06-03
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: 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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reproduced for reporting
purposes only.

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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Masterword - Student - CART Accom	1.00	EA	30000.00	30000.00	09/12/2024

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature