



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011988	Date 09-01-2024	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: 0000013305
 EAB Global Inc dba EAB
 2445 M St NW
 Washington DC 20037
 United States

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

Attention: Laura Behrens

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1658

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	EAB Annual Contract - Marketing Jan. 2025		1.00	EA	67400.00	67400.00	11/05/2024
						Schedule Total	<u>67400.00</u>
2 - 1	EAB Annual Contract - Marketing July 2025		1.00	EA	69422.00	69422.00	11/05/2024
						Schedule Total	<u>69422.00</u>
3 - 1	EAB Annual Contract - Mailers & Postage		1.00	EA	15386.00	15386.00	11/05/2024
						Schedule Total	<u>15386.00</u>
4 - 1	EAB Annual Contract - Media		1.00	EA	7140.00	7140.00	11/05/2024
						Schedule Total	<u>7140.00</u>
						Total PO Amount	<u>159348.00</u>

Authorized Signature