



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012493	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: 0000037748
 EverTrue Inc
 33 Arch St Fl 17
 Boston MA 02110-1424
 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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Evertrue ODDER - Additional Project 1		1.00	EA	3000.00	3000.00	11/26/2024
Schedule Total						<u>3000.00</u>	
2 - 1	Evertrue ODDER - Additional Project 2		1.00	EA	3000.00	3000.00	11/26/2024
Schedule Total						<u>3000.00</u>	
Total PO Amount						6000.00	

Authorized Signature