



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00012702	<b>Date</b> 12-10-2024	<b>Revision</b> 1 - 2025-02-25
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008630  
 Apex Covantage, LLC  
 4045 Sheridan Ave PMB  
 266  
 Miami Beach FL 33140-  
 3665  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Lidia Arvisu

**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	ETD Reference Extraction from 2011- 2014		1.00	EA	15540.00	15540.00	12/10/2024	
<b>Schedule Total</b>						15540.00		
<b>Total PO Amount</b>						15540.00		

Authorized Signature