



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012739	Date 12-09-2024	Revision
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: 0000008370
 Drexel University
 3250 Chestnut St Suite
 3010
 Philadelphia PA 19104-
 3443
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Ohad Shemmer

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	Drexel University (Line 1)		1.00	EA	25000.00	25000.00	12/12/2024
Schedule Total						<u>25000.00</u>	
2 - 1	Drexel University (Line 2)		1.00	EA	572.00	572.00	12/12/2024
Schedule Total						<u>572.00</u>	
Total PO Amount						25572.00	

Authorized Signature