



# 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-NT00012739	<b>Date</b> 12-09-2024	<b>Revision</b> 1 - 2025-01-29
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008370  
 Drexel University  
 3250 Chestnut St Suite  
 3010  
 Philadelphia PA 19104-  
 3443  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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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	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	Drexel University (Line 2)		1.00	EA	26145.00	26145.00	12/12/2024	
<b>Schedule Total</b>						<u>26145.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">51145.00</span>		

**Authorized Signature**