



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT |  | Dispatch Via Print |
|------------------------|--|--------------------|
| Purchase Order         | Date   | Revision           |
| NT752-NT00012739       | 12-09-2024                                       | 2 - 2025-12-02     |
| Payment Terms          | Freight Terms                                    | Ship Via           |
| 30 days                | Dest, prepay & add                               | GROUND             |
| Buyer                  | Phone/ Email                                     | Currency           |
| Laduke,Rebecca A       | 940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu |                    |

**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<br>(Line 1) |                | 1.00     | EA                             | 25000.00 | 25000.00     | 12/12/2024 |
| Schedule Total  |                               |                |          |                                |          | 25000.00     |            |
| 2 - 1           | Drexel University<br>(Line 2) |                | 1.00     | EA                             | 52213.00 | 52213.00     | 12/12/2024 |
| Schedule Total  |                               |                |          |                                |          | 52213.00     |            |
| Total PO Amount |                               |                |          |                                |          | 77213.00     |            |

Authorized Signature