



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012941	<b>Date</b> 12-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047083  
 Terra Dotta, LLC  
 1330 Environ Way  
 Chapel Hill NC 27517  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anne Green

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY25 Terra Dotta		1.00	EA	19373.00	19373.00	01/02/2025
						<b>Schedule Total</b>	<u>19373.00</u>	
	2 - 1	FY26 TerraDotta		1.00	EA	20148.00	20148.00	01/02/2025
						<b>Schedule Total</b>	<u>20148.00</u>	
	3 - 1	FY27 Terra Dotta		1.00	EA	20954.00	20954.00	01/02/2025
						<b>Schedule Total</b>	<u>20954.00</u>	
	4 - 1	FY28 Terra Dotta		1.00	EA	21792.00	21792.00	01/02/2025
						<b>Schedule Total</b>	<u>21792.00</u>	
	5 - 1	FY29 Terra Dotta		1.00	EA	22664.00	22664.00	01/02/2025
						<b>Schedule Total</b>	<u>22664.00</u>	
						<b>Total PO Amount</b>	<u>104931.00</u>	

**Authorized Signature**