



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013080	Date 12-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000004545
 Gallup, Inc.
 PO Box 74007531
 Chicago IL 60674-7531
 United States

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

Attention: Laura George

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	Gallup-Strengths year 1 contract		1.00	EA	1500.00	1500.00	01/09/2025
						Schedule Total	<u>1500.00</u>
2 - 1	Gallup-Strengths year 2 contract		1.00	EA	1500.00	1500.00	01/09/2025
						Schedule Total	<u>1500.00</u>
3 - 1	Gallup-Strengths year 3 contract		1.00	EA	1500.00	1500.00	01/09/2025
						Schedule Total	<u>1500.00</u>
						Total PO Amount	<u>4500.00</u>

Authorized Signature