



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00013183 | Date 02-01-2025 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036010
 Marketing Communication
 Resource Inc
 4800 E 345th St
 Willoughby OH 44094
 United States

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

Attention: Laura Behrens

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | MCR Annual Giving Spring Mailer | 1.00 | EA | 45275.00 | 45275.00 | 02/01/2025 |

Schedule Total 45275.00

Total PO Amount 45275.00

Authorized Signature