



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013365	Date 01-21-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033796
 DALLAS COLLEGE
 4343 Interstate 30
 Mesquite TX 75150-2018
 United States

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

Attention: Sheila Bustillos

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	Dallas College GP30049 Subaward	1.00	EA	89454.00	89454.00	01/23/2025

Schedule Total 89454.00

Total PO Amount 89454.00

Authorized Signature