



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013453	Date 01-21-2025	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: 0000018908
 BrokoppBinder Consulting
 1553 W Turner St
 Allentown PA 18102-3655
 United States

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

Attention: Jasmin Vissage

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	UNT - BrokoppBinder Consulting - GF30230-3 <=\$25		1.00	EA	25000.00	25000.00	01/29/2025
						Schedule Total	<u>25000.00</u>	
	2 - 1	UNT - BrokoppBinder Consulting - GF30230-3 >\$25		1.00	EA	62000.00	62000.00	01/29/2025
						Schedule Total	<u>62000.00</u>	
						Total PO Amount	<u>87000.00</u>	

Authorized Signature