



# 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-NT00013507	<b>Date</b> 01-30-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032067  
 Tamarind Co LLC  
 2021 Vista Dr  
 Lewisville TX 75067-7474  
 United States

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

**Attention:** Jerry Aul

**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	Tamarind Day 2 (Prepayment)		1.00	EA	3500.00	3500.00	01/30/2025
<b>Schedule Total</b>						<u>3500.00</u>	
2 - 1	Tamarind Day 2 (final payment)		1.00	EA	3000.00	3000.00	01/30/2025
<b>Schedule Total</b>						<u>3000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="6500.00"/>	

**Authorized Signature**