



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013813	Date 02-07-2025	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: 0000035742
 Adorama Inc
 42 W 18th St
 New York NY 10011-4621
 United States

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

Attention: Ryan Bennett

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	IOPTRN 16"F8 1114MM TRUSS RC TLSCP/DSCF		1.00	EA	6995.00	6995.00	02/13/2025	

Schedule Total 6995.00

Total PO Amount 6995.00

Authorized Signature