



# 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-NT00014020	<b>Date</b> 02-21-2025	<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:** 0000028314  
 General Printing & Design  
 Inc.  
 45 Bartlett St  
 Marlborough MA 01752-4171  
 United States

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

**Attention:** Sandy Howell

**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	Student Planner		4000.00	EA	3.25	13000.00	02/24/2025	
<b>Schedule Total</b>						<u>13000.00</u>		
2 - 1	Shipping		1.00	EA	900.00	900.00	02/24/2025	
<b>Schedule Total</b>						<u>900.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13900.00</span>		

**Authorized Signature**