



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00014639	<b>Date</b> 03-20-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003611  
Weldon, Williams & Lick, Inc  
711 N A St  
Fort Smith AR 72901-2121  
United States

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

**Attention:** Karen Ishee

**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	FY 26 Repositionable Dry Seal Stickers		1.00	EA	29411.05	29411.05	03/21/2025
Schedule Total						29411.05	
2 - 1	FY 26 WW&L Detex Reflective Stickers		1.00	EA	3805.78	3805.78	03/21/2025
Schedule Total						3805.78	
Total PO Amount						33216.83	

Authorized Signature