



# 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> | <b>Date</b>                                      | <b>Revision</b>    |
| NT752-NT00014657      | 03-17-2025                                       |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                               | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>    |
| Barraza,Ashley        | 940/369-5500<br>Ashley.<br>Barraza@untsystem.edu |                    |

**Supplier:** 0000047534  
Catherine Dimmitt  
7 Ladyslipper Ln  
Florence MA 01062-9736  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Dominique Hill

**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       | CSCORE Training Modules |                | 1.00     | EA                             | 15000.00 | 15000.00     | 03/21/2025 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature