



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00014861	<b>Date</b> 03-05-2025	<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:** 0000014570  
JG Media/Community  
Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-  
3320  
United States

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

**Attention:** Neil Foote

**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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	FRS Paper - March 2025		1.00	EA	1125.00	1125.00	04/01/2025
Schedule Total						1125.00	
2 - 1	FRS Paper - April 2025		1.00	EA	1125.00	1125.00	04/01/2025
Schedule Total						1125.00	
3 - 1	FRS Paper - May 2025		1.00	EA	1125.00	1125.00	04/01/2025
Schedule Total						1125.00	
4 - 1	FRS Paper - June 2025		1.00	EA	1125.00	1125.00	04/01/2025
Schedule Total						1125.00	
5 - 1	FRS Paper - July 2025		1.00	EA	1125.00	1125.00	04/01/2025
Schedule Total						1125.00	
6 - 1	FRS Paper - August 2025		1.00	EA	1125.00	1125.00	04/01/2025
Schedule Total						1125.00	

Authorized Signature



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Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
7 - 1	FRS Website - March 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
8 - 1	MCK Website - March 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
9 - 1	PCL Website - March 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
10 - 1	FRS Website - April 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
11 - 1	MCK Website - April 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
12 - 1	PCL Website - April 2025		1.00	EA	300.00	300.00	04/01/2025
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Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
13 - 1	FRS Website - May 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
14 - 1	MCK Website - May 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
15 - 1	PCL Website - May 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
16 - 1	FRS Website - June 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
17 - 1	MCK Website - June 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
18 - 1	PCL Website - June 2025		1.00	EA	300.00	300.00	04/01/2025

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Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Schedule Total						300.00	
19 - 1	FRS Website - July 2025	1.00	EA	300.00	300.00	04/01/2025	
Schedule Total						300.00	
20 - 1	MCK Website - July 2025	1.00	EA	300.00	300.00	04/01/2025	
Schedule Total						300.00	
21 - 1	PCL Website - July 2025	1.00	EA	300.00	300.00	04/01/2025	
Schedule Total						300.00	
22 - 1	FRS Website - August 2025	1.00	EA	300.00	300.00	04/01/2025	
Schedule Total						300.00	
23 - 1	MCK Website - August 2025	1.00	EA	300.00	300.00	04/01/2025	
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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
24 - 1	PCL Website - August 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
25 - 1	MCK Newsletter - March 2025		1.00	EA	600.00	600.00	04/01/2025
Schedule Total						600.00	
26 - 1	FRS Newsletter - March 2025		1.00	EA	600.00	600.00	04/01/2025
Schedule Total						600.00	
27 - 1	PCL Newsletter - March 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
28 - 1	FRS Newsletter - May 2025		1.00	EA	600.00	600.00	04/01/2025
Schedule Total						600.00	
29 - 1	MCK Newsletter - May 2025		1.00	EA	600.00	600.00	04/01/2025
Schedule Total						600.00	

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30 - 1	PCL Newsletter - May 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
31 - 1	FRS Newsletter - July 2025		1.00	EA	600.00	600.00	04/01/2025
Schedule Total						600.00	
32 - 1	MCK Newsletter - July 2025		1.00	EA	600.00	600.00	04/01/2025
Schedule Total						600.00	
33 - 1	PCL Newsletter - July 2025		1.00	EA	300.00	300.00	04/01/2025
Schedule Total						300.00	
Total PO Amount						16650.00	

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