



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015025	04-07-2025	1 - 2025-04-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000043262  
SDH Communications LLC  
11559 Cromwell Circle  
Dallas TX 75229  
United States

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

**Attention:** Christa Lim

**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	March Media Dev - UNT WISE		1.00	EA	2500.00	2500.00	04/07/2025
Schedule Total						2500.00	
2 - 1	Name line		1.00	EA	.01	.01	04/14/2025
Schedule Total						0.01	
3 - 1	Social Media Consulting		1.00	EA	9000.00	9000.00	04/14/2025
Schedule Total						9000.00	
Total PO Amount						11500.01	

Authorized Signature