



# 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-NT00015677	<b>Date</b> 04-10-2025	<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:** 0000037748  
EverTrue Inc  
33 Arch St Fl 17  
Boston MA 02110-1424  
United States

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

**Attention:** Sandra  
Kaltenbaugh

**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	Service Request for EverTrue		1.00	EA	200000.00	200000.00	04/24/2025

**Schedule Total** 200000.00

**Total PO Amount** 200000.00

Authorized Signature