



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00016011	04-30-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000034632  
Wenk,Daniel Martin  
11100 Culberson Dr  
Aubrey TX 76227-8037  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Jannet Ponder

**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 / Blanket Dan Wenk - Independent Contractor - Creative ServicesOrder		1.00	EA	15000.00	15000.00	05/01/2025

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature