



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00017205	05-20-2025	
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: 0000027683
University of Evansville
1800 Lincoln Ave
Evansville IN 47722-1000
United States

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

Attention: Kathryn Conrad

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-2375

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Invoice Harlaxton Study Abroad UK PSYC SU25 - student services		1.00	EA	144235.00	144235.00	05/29/2025
Schedule Total						144235.00	
2 - 1	Invoice Harlaxton Study Abroad UK PSYC SU25 - faculty services		1.00	EA	1565.00	1565.00	05/29/2025
Schedule Total						1565.00	
Total PO Amount						145800.00	

Authorized Signature