



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|-----------------------|--|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00017616 | 06-05-2025 | |
| 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: 0000043023
Heidi I Sarver
4715 Mermaid Blvd
Wilmington DE 19808-1803
United States

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

Attention: Heather Coffin

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 | Heidi Sarver pregame | | 1.00 | EA | 1000.00 | 1000.00 | 06/05/2025 |
| Schedule Total | | | | | | 1000.00 | |
| 2 - 1 | Heidi Sarver | | 1.00 | EA | 6000.00 | 6000.00 | 06/05/2025 |
| Schedule Total | | | | | | 6000.00 | |
| Total PO Amount | | | | | | 7000.00 | |

Authorized Signature