



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-NT00018507	06-18-2025	
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: 0000048806
EmpowerAbleSkills, LLC
6610 34th St Apt 1711
Lubbock TX 79407-2856
United States

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

Attention: Jasmin Vissage

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	UNT - EmpowerAbleSkills, LLC <=\$25K		1.00	EA	25000.00	25000.00	06/25/2025
Schedule Total						25000.00	
2 - 1	UNT - EmpowerAbleSkills, LLC >\$25K		1.00	EA	299182.20	299182.20	06/25/2025
Schedule Total						299182.20	
Total PO Amount						324182.20	

Authorized Signature