



# 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-NT00018802	06-26-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

**Supplier:** 0000047780  
Let's Go Texas LLC  
1717 Clark Blvd Apt S  
Laredo TX 78043-2329  
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@untssystem.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 - Lets Go Texas, LLC <=\$25K		1.00	EA	25000.00	25000.00	07/02/2025
Schedule Total						25000.00	
2 - 1	UNT - Lets Go Texas, LLC >\$25K		1.00	EA	317709.00	317709.00	07/02/2025
Schedule Total						317709.00	
Total PO Amount						342709.00	

Authorized Signature