



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-NT00021321	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000022313
Adrian Escobedo
4145
Belt Line Rd Suite #212-366
Addison TX 75001
United States

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

Attention: Laura Fernandez

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	FY26 ServAplus Food Safe-BPO		1.00	EA	7500.00	7500.00	09/02/2025

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature