



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00021340	09-01-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
1 Day Pay	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth  
1300 Cold Springs Rd  
Fort Worth TX 76102-1401  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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 Sand Trap Multiple Locations - BPO		1.00	EA	11000.00	11000.00	09/02/2025

**Schedule Total** 11000.00

**Total PO Amount** 11000.00

Authorized Signature