



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00021367	Date 09-01-2025	Revision 1 - 2026-01-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247-5528
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 Seal Tex Retails BPO		1.00	EA	2000.00	2000.00	09/02/2025
Schedule Total						2000.00	
2 - 1	FY26 Seal Tex Union Kitchen/Catering BPO		1.00	EA	15000.00	15000.00	09/02/2025
Schedule Total						15000.00	
3 - 1	FY26 Seal Tex Clark Bakery BPO		1.00	EA	3000.00	3000.00	09/02/2025
Schedule Total						3000.00	
4 - 1	FY26 Seal Tex Dining Cafeteria BPO		1.00	EA	4900.00	4900.00	09/02/2025
Schedule Total						4900.00	
Total PO Amount						24900.00	

Authorized Signature