



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00021450	<b>Date</b> 09-01-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002558  
Encoura LLC  
1108 Lavaca St Ste 110-390  
Austin TX 78701-2172  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Alysia Taylor

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-20

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Encoura FY26 Membership		1.00	EA	2000.00	2000.00	09/02/2025
Schedule Total						2000.00	
2 - 1	Encoura FY26 Subscription		1.00	EA	90670.00	90670.00	09/02/2025
Schedule Total						90670.00	
Total PO Amount						92670.00	

Authorized Signature