



# Purchase Order

Page: 1 of 7

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00022689	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:** 0000014570  
JG Media  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-  
3320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Neil Foote

**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	FRS Paper - September 2025		1.00	EA	1125.00	1125.00	09/19/2025
Schedule Total						1125.00	
2 - 1	FRS Website - September 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
3 - 1	MCK Website - September 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
4 - 1	PCL Website - September 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
5 - 1	FRS Newsletter - September 2025		1.00	EA	600.00	600.00	09/19/2025
Schedule Total						600.00	
6 - 1	MCK Newsletter - September 2025		1.00	EA	600.00	600.00	09/19/2025
Schedule Total						600.00	

Authorized Signature



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<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	PCL Newsletter - September 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
8 - 1	FRS Paper - October 2025		1.00	EA	1125.00	1125.00	09/19/2025
Schedule Total						1125.00	
9 - 1	FRS Website - October 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
10 - 1	MCK Website - October 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
11 - 1	PCL Website - October 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
12 - 1	FRS Newsletter - October 2025		1.00	EA	1000.00	1000.00	09/19/2025
Schedule Total						1000.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
13 - 1	MCK Newsletter - October 2025		1.00	EA	500.00	500.00	09/19/2025
Schedule Total						500.00	
14 - 1	PCL Newsletter - October 2025		1.00	EA	500.00	500.00	09/19/2025
Schedule Total						500.00	
15 - 1	FRS Paper - November 2025		1.00	EA	1125.00	1125.00	09/19/2025
Schedule Total						1125.00	
16 - 1	FRS Website - November 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
17 - 1	MCK Website - November 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
18 - 1	PCL Website - November 2025		1.00	EA	300.00	300.00	09/19/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						300.00	
19 - 1	FRS Newsletter - November 2025		1.00	EA	600.00	600.00	09/19/2025
Schedule Total						600.00	
20 - 1	MCK Newsletter - November 2025		1.00	EA	600.00	600.00	09/19/2025
Schedule Total						600.00	
21 - 1	PCL Newsletter - November 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
22 - 1	FRS Paper - December 2025		1.00	EA	1125.00	1125.00	09/19/2025
Schedule Total						1125.00	
23 - 1	FRS Website - December 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
24 - 1	MCK Website - December 2025		1.00	EA	300.00	300.00	09/19/2025

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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						300.00	
25 - 1	PCL Website - December 2025		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
26 - 1	FRS Paper - January 2026		1.00	EA	1125.00	1125.00	09/19/2025
Schedule Total						1125.00	
27 - 1	FRS Website - January 2026		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
28 - 1	MCK Website - January 2026		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
29 - 1	PCL Website - January 2026		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
30 - 1	FRS Newsletter -		1.00	EA	600.00	600.00	09/19/2025

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Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	January 2026						
Schedule Total						600.00	
31 - 1	MCK Newsletter - January 2026		1.00	EA	600.00	600.00	09/19/2025
Schedule Total						600.00	
32 - 1	PCL Newsletter - January 2026		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
33 - 1	FRS Paper - February 2026		1.00	EA	1125.00	1125.00	09/19/2025
Schedule Total						1125.00	
34 - 1	FRS Website - February 2026		1.00	EA	300.00	300.00	09/19/2025
Schedule Total						300.00	
35 - 1	MCK Website - February 2026		1.00	EA	300.00	300.00	09/19/2025
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### Tax Exempt?

**Line- Sch**  
36 - 1 PCL Website -  
February 2026

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	300.00	300.00	09/19/2025

**Replenishment Option:** Standard

**Schedule Total** 300.00

**Total PO Amount** 18650.00

Authorized Signature