



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00022768 | <b>Date</b><br>09-02-2025  | <b>Revision</b><br>1 - 2025-09-29 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014595  
Mongoose Research Inc  
6506 E Quaker St Ste 202  
Orchard Park NY 14127  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Consuelo  
Fuentes

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

### Tax Exempt?

**Line-Sch**      **Item/Description**

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | Mongoose Renewal<br>FY25-26 |        | 1.00     | EA  | 30000.00 | 30000.00     | 09/22/2025 |

**Schedule Total**      30000.00

**Total PO Amount**      30000.00

Authorized Signature