UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00022819	**Date** 09-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000034487
Arthur J. Gallagher & Co
P.O. Box 39735
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry

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 Special Crime Policy		1.00	EA	12892.00	12892.00	09/22/2025
					Schedule Total	12892.00	
2 - 1	FY26 Crime Policy		1.00	EA	25100.00	25100.00	09/22/2025
					Schedule Total	25100.00	
3 - 1	FY26 Inland Marine Policy		1.00	EA	42718.00	42718.00	09/22/2025
					Schedule Total	42718.00	
4 - 1	FY26 Out of State Workers Comp Policy		1.00	EA	12427.00	12427.00	09/22/2025
					Schedule Total	12427.00	
5 - 1	FY26 PL/GL Policy		1.00	EA	91579.46	91579.46	09/22/2025
					Schedule Total	91579.46	
6 - 1	FY26 Camp Accident Policy		1.00	EA	20723.81	20723.81	09/22/2025
					Schedule Total	20723.81	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	FY26 International Package Policy		1.00	EA	14436.00	14436.00	09/22/2025

Schedule Total 14436.00

Total PO Amount 219876.27

Authorized Signature