



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00022882	09-17-2025	1 - 2025-09-26
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: 0000049640
Janee Avent Harris
2112 Northern Blvd
Rocky Mount NC 27804-6375
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kennedy
Simmons

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	Service Request-Dr. Janee Avent Harris		1.00	EA	3000.00	3000.00	09/23/2025

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature