Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00023418	**Date** 09-24-2025	**Revision** 1 - 2025-11-14
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000016546
Wake Forest University
PO Box 7201
Attn: Grants Accounting
Winston-Salem NC 27109
United States

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

Attention: Donovan Ford

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	Wake Forest University GF30266-1		1.00	EA	25000.00	25000.00	**11/14/2025**
					Schedule Total	25000.00	
2 - 1	Wake Forest University GF30266-1 >25k		1.00	EA	214958.00	214958.00	**11/14/2025**
					Schedule Total	214958.00	
					Total PO Amount	239958.00	

Authorized Signature