



Purchase Order

Page: 1 of 1

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00023625	Date 09-01-2025	Revision 1 - 2025-12-18
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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

Attention: Laura Fernandez

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	FY26 Smart Care Clark Bakery - BPO		1.00	EA		55000.00	55000.00	10/06/2025
			Schedule Total				<u>55000.00</u>	

Total PO Amount 55000.00

Authorized Signature