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-NT00023879	**Date** 09-15-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000039103
WaitWell Inc
5940 Macleod Trail SW
#602
Calgary AB T2H 2G4
Canada

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

Attention: Jennifer Lee

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	WaitWell Year 1		1.00	EA	39000.00	39000.00	10/09/2025
					Schedule Total	39000.00	
2 - 1	WaitWell year 2		1.00	EA	40170.00	40170.00	10/09/2025
					Schedule Total	40170.00	
					Total PO Amount	79170.00	

Authorized Signature