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-NT00024046	**Date** 09-23-2025	**Revision**
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: 0000037690
WISH LLC
305 Massachusetts Ave NE
Washington DC 20002-5701
United States

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

Attention: Sandy Howell

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	2026 WISH Housing Deposit		1.00	EA	2000.00	2000.00	10/13/2025
					Schedule Total	2000.00	
2 - 1	Spring 26 WISH DC Housing		1.00	EA	23775.00	23775.00	10/13/2025
					Schedule Total	23775.00	
					Total PO Amount	25775.00	

Authorized Signature