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-NT00024788	**Date** 10-24-2025	**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: 0000050190
National Center for Civic Innovation
121 Avenue of the Americas
Fl 6
New York NY 10013-1510
United States

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

Attention: Keshia Wilkins

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	Alpha Motivation Lab		1.00	EA	99000.00	99000.00	10/27/2025
					Schedule Total	99000.00	

Total PO Amount 99000.00

Authorized Signature