



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00025113	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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

Attention: Betty Brooks

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	FY26 Blanket Order Voerttmans		1.00	EA	200000.00	200000.00	10/31/2025

Schedule Total 200000.00

Total PO Amount 200000.00

Authorized Signature