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-NT00025288	**Date** 10-23-2025	**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: 0000031612
TEAM Enterprise
1915 Peters Rd Ste 107
Irving TX 75061-3205
United States

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

Attention: Leslie Gatson

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	: Remove and dispose of ABCM at Wooten Hall 252		1.00	EA	6552.00	6552.00	11/04/2025
					Schedule Total	6552.00	
2 - 1	Change Order		1.00	EA	0.01	0.01	11/04/2025
					Schedule Total	0.01	

Total PO Amount 6552.01

Authorized Signature