



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00025294	10-29-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000040357
ProWritingAid
International House
36-38 Cornhill
London EC3V 3NG
United Kingdom

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

Attention: Ryan Boettger

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Software licenses renewal		200.00	EA	26.00	5200.00	11/04/2025

Schedule Total 5200.00

Total PO Amount 5200.00

Authorized Signature