



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00025552	11-05-2025	1 - 2025-11-14
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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

Attention: Juliana D 1704 W
Mulberry St #

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	Ohio State Unv subaward GF70199-3 F/A (3 yrs)		1.00	EA	25000.00	25000.00	11/14/2025
Schedule Total						25000.00	
2 - 1	Ohio State Unv subaward GF70199-3 (3 yrs)		1.00	EA	20808.00	20808.00	11/14/2025
Schedule Total						20808.00	
Total PO Amount						45808.00	

Authorized Signature