UNT SYSTEM

# Purchase Order



## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>NT752-NT00025557 | **Date**<br>10-29-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Barraza,Ashley | **Phone/ Email**<br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | **Currency** |

**Supplier:** 0000012570
Lakeland Tours, LLC
701 E Water St Ste 200
Charlottesville VA 22902-5499
United States

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

**Attention:** Kathryn Conrad

**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 | Invoice WS Study Abroad South Korea KINE WS25-26 - faculty expenses | | 1.00 | EA | 4410.00 | 4410.00 | 11/10/2025 |
| | | | | | **Schedule Total** | 4410.00 | |
| 2 - 1 | Invoice WS Study Abroad South Korea KINE WS25-26 - student expenses | | 1.00 | EA | 48310.50 | 48310.50 | 11/10/2025 |
| | | | | | **Schedule Total** | 48310.50 | |
| 3 - 1 | Invoice WS Study Abroad South Korea KINE WS25-26 - forced student single | | 1.00 | EA | 1148.00 | 1148.00 | 11/10/2025 |
| | | | | | **Schedule Total** | 1148.00 | |

**Total PO Amount** 53868.50

**Authorized Signature**