



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-NT00026204	09-01-2025	
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: 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
United States

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

Attention: Crystal Garrett
CG26163

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	Sub-Award GF70010-2 Federal Pass Through Expendature		1.00	EA	25000.00	25000.00	11/21/2025
Schedule Total						25000.00	
2 - 1	Sub-Award GF70010-2		1.00	EA	122041.00	122041.00	11/21/2025
Schedule Total						122041.00	
Total PO Amount						147041.00	

Authorized Signature