



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00026835	<b>Date</b> 12-03-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050410  
Tempe Mays  
2085 Denver Rd  
Sunset TX 76270-6294  
United States

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

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - Amazing Outcomes Subaward Agreement GF40266-11 <=\$25K		1.00	EA	25000.00	25000.00	12/08/2025
					<b>Schedule Total</b>	<u>25000.00</u>	
2 - 1	UNT - Amazing Outcomes Subaward Agreement GF40266-11 >\$25K		1.00	EA	233600.00	233600.00	12/08/2025
					<b>Schedule Total</b>	<u>233600.00</u>	
					<b>Total PO Amount</b>	<u>258600.00</u>	

Authorized Signature