



# 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-NT00026835	12-03-2025	
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:** 0000050410  
Tempe Mays  
2085 Denver Rd  
Sunset TX 76270-6294  
United States

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	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
Schedule Total						25000.00	
2 - 1	UNT - Amazing Outcomes Subaward Agreement GF40266-11 >\$25K		1.00	EA	233600.00	233600.00	12/08/2025
Schedule Total						233600.00	
Total PO Amount						258600.00	

Authorized Signature