



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 NT752-NT00026922	Date 12-08-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032331
Opportune LLP
711 Louisiana St Ste 3100
Houston TX 77002-2711
United States

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

Attention: Orena Vincent

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	Opportune/Loucks Instructor Fees FY26		1.00	EA	12000.00	12000.00	12/09/2025
Schedule Total					12000.00		

Total PO Amount

12000.00

Authorized Signature