



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00026941	Date 12-03-2025	Revision 1 - 2026-01-22
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley.	Currency Barraza@untsystem.edu

**Supplier:** 0000050686  
Carter Fifield  
772 Laurel Hill Rd  
Lexington KY 40504-3651  
United States

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

**Attention:** Eralda Shyle

**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	Carter Fifield Consultant		1.00	EA	23650.00	23650.00	12/09/2025
<b>Schedule Total</b>					<u>23650.00</u>		

**Total PO Amount**

23650.00

Authorized Signature