



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00026991	12-08-2025	
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: 0000028974
Extra Duty Solutons
6 Corporate Dr Ste 830
Shelton CT 06484-6270
United States

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

Attention: Melissa Dupuis

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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Extra Duty Blank Request FY26	1.00	EA	20000.00	20000.00	12/10/2025

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature