



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 NT752-NT00026991	Date 12-08-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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.
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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

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