



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-NT00027124	Date 12-12-2025	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: 0000049908
Angela Lewallen
507 N Charles St
Lewisville TX 75057-3119
United States

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

Attention: Richard F LLELA
Lewisville Tex

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		Angela Lewallen-LLELA		1.00	EA	5000.00	5000.00	12/12/2025
Schedule Total						5000.00		

Total PO Amount

5000.00

Authorized Signature