



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-NT00027220	Date 12-09-2025	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: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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

Attention: Laura Fernandez

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	Atrium Meal Plan Portal Expand		1.00	EA	34000.00	34000.00	12/16/2025
Schedule Total					34000.00		

Total PO Amount

34000.00

Authorized Signature