



# Purchase Order

Page: 1 of 1

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

DUPLICATE		Dispatch Via Print	
<b>Purchase Order</b> NT752-NT00027266		<b>Date</b> 12-15-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days		<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn		<b>Phone/ Email</b> 940/369-5500	<b>Currency</b> Jill.Roys@untsystem.edu

**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

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

**Attention:** Nina Melishkevich

**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			PO Price	Extended Amt	Due Date
				Quantity	UOM				
1 - 1		Spring 2026 NT Daily Printing		1.00	EA		16824.50	16824.50	12/16/2025
<b>Schedule Total</b> <u>16824.50</u>									

**Total PO Amount**

16824.50

Authorized Signature