UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00027281	**Date** 11-14-2025	**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: 0000047303
FEEDAFAN, LLC
7117 Florida Blvd
Baton Rouge LA 70806-4549
United States

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

Attention: Karen Ishee

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ParkZen - Parking Availability App Service		1.00	EA	25000.00	25000.00	12/17/2025
					Schedule Total	25000.00	
2 - 1	ParkZen - Software Subscription		1.00	EA	25000.00	25000.00	12/17/2025
					Schedule Total	25000.00	
					Total PO Amount	50000.00	

Authorized Signature