



Purchase Order

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

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order NT752-NT00027432 | Date 12-22-2025 | 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: 0000035845
Customer Expressions
Corp.
500-2255 Carling Ave.
Ottawa ON K2B 7Z5
Canada

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

Attention: Christina Rucker

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 | Case IQ - Remaining Payment | | 1.00 | EA | 4595.00 | 4595.00 | 01/05/2026 |
| Schedule Total | | | | | 4595.00 | | |

Total PO Amount

4595.00

Authorized Signature