



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-NT00027781	Date 01-07-2026	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: 0000016546
Wake Forest University
PO Box 7201
Attn: Grants Accounting
Winston-Salem NC 27109
United States

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

Attention: Donovan Ford

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			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Wake Forest University GF30266-1		1.00	EA		19139.88	19139.88	01/09/2026
Schedule Total							<u>19139.88</u>	
2 - 1	Wake Forest University GF30266-1 >25k		1.00	EA		214958.00	214958.00	01/09/2026
Schedule Total							<u>214958.00</u>	
Total PO Amount							<u>234097.88</u>	

Authorized Signature