



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 | Date | Revision |
| NT752-NT00028021 | 01-14-2026 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untssystem.edu | |

Supplier: 0000016488
Friesens Corporation
PO Box 556
Pembina ND 58271
United States

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

Attention: Alexandra
Cosmann

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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

| | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--|-----------------|------------|-----------------|---------------------|-----------------|
| 1 - 1 Printing: Walker, Dreams and Ideas | 1.00 | EA | 14780.50 | 14780.50 | 01/14/2026 |

Schedule Total 14780.50

Total PO Amount 14780.50

Authorized Signature