



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-NT00028222	01-14-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000028332
Liaison Holdings, LLC
311 Arsenal St Ste 5600
Watertown MA 02472-2782
United States

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

Attention: Stephanie Spyker

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:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Arts Gallery Spring 2026 Program	1.00	EA	60.00	60.00	01/16/2026

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature