# Purchase Order



UNT SYSTEM

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

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>NT752-NT00028445 | **Date**<br>01-21-2026 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Morales,Gabriel Adrian | **Phone/ Email**<br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | **Currency** |

**Supplier:** 0000050726
Steppingblocks, Inc.
3423 Piedmont Rd NE #
R17
Atlanta GA 30305-1751
United States

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

**Attention:** Sandy Howell

**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 | Stepping Blocks Year 1 | | 1.00 | EA | 82250.00 | 82250.00 | 01/22/2026 |
| | | | | | **Schedule Total** | 82250.00 | |
| 2 - 1 | Stepping Blocks Year 2 | | 1.00 | EA | 84718.00 | 84718.00 | 01/22/2026 |
| | | | | | **Schedule Total** | 84718.00 | |
| 3 - 1 | Stepping Blocks Year 3 | | 1.00 | EA | 87259.00 | 87259.00 | 01/22/2026 |
| | | | | | **Schedule Total** | 87259.00 | |

**Total PO Amount** 254227.00

**Authorized Signature**