



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-NT00028522	Date 01-22-2026	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

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

Attention: Cole Trammell

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	PAC Marketing Services - December fy 26		1.00	EA	3675.78	3675.78	01/23/2026
Schedule Total					<u>3675.78</u>		

Total PO Amount

3675.78

Authorized Signature