



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-NT00028543 | Date 10-14-2025 | 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: 0000027929
Modern Campus USA, Inc.
330 N Lantana St Ste 28
PMB 1014
Camarillo CA 93010-9003
United States

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

Attention: Hannah
Kronenberger

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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | | |
|-----------------------|--------------|----------------------------------|--------------------------|--------------------------------|-----|-----------------|--------------|------------|
| | | | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | | Modern Campus - ACALOG - FY26 | | 1.00 | EA | 36780.06 | 36780.06 | 01/23/2026 |
| Schedule Total | | | | | | <u>36780.06</u> | | |

Total PO Amount

36780.06

Authorized Signature