



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000687	Date 09-01-2024	Revision 2 - 2025-03-10
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

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

Attention: Karissa
Johnmeyer

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	FY25 Gallup		1.00	EA	97275.00	97275.00	09/11/2024	
Schedule Total						<u>97275.00</u>		
2 - 1	additional survey run		1.00	EA	23725.00	23725.00	02/28/2025	
Schedule Total						<u>23725.00</u>		
Total PO Amount						121000.00		

Authorized Signature