

Purchase Order

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Univ. of North Texas System UNT System Business Service Center

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001255	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	·
	Ashley.	
	Barraza@untsystem.e	edu

Supplier: 0000058165 Emma Inc 11 Lea Ave Nashville TN 37210 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Kendra Brown

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

pt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
Emma FY26 Monthly service		1.00	EA	11628.00	11628.00	09/29/2025
			Sch	nedule Total	11628.00	
Emma FY27 Monthly service		1.00	EA	11628.00	11628.00	09/29/2025
			Sch	nedule Total	11628.00	
			Tot	tal PO Amount	23256.00	
	Item/Description Emma FY26 Monthly service Emma FY27 Monthly	Item/Description Mfg ID Emma FY26 Monthly service Emma FY27 Monthly	Item/Description Mfg ID Quantity Emma FY26 Monthly service 1.00 Emma FY27 Monthly 1.00	Item/Description Mfg ID Quantity UOM Emma FY26 Monthly service 1.00 EA Scl Emma FY27 Monthly service 1.00 EA Scl	Item/Description Mfg ID Quantity UOM PO Price Emma FY26 Monthly service 1.00 EA 11628.00 Schedule Total Emma FY27 Monthly 1.00 EA 11628.00	Item/Description Mfg ID Quantity UOM PO Price Extended Amt Emma FY26 Monthly service 1.00 EA 11628.00 11628.00 Emma FY27 Monthly service 1.00 EA 11628.00 11628.00 Schedule Total 11628.00

Authorized Signature