



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001232	12-02-2024	1 - 2025-05-28
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000042928
John Hall
416 S Van Pelt St
Philadelphia PA 19146-
1233
United States

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

Attention: Cinthya Parreno

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	John Hall Consulting Updated		1.00	EA	7700.00	7700.00	12/03/2024

Schedule Total 7700.00

Total PO Amount 7700.00

Authorized Signature