



# Purchase Order

## 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-DL00001246       | 09-01-2024  | 1 - 2025-04-16     |
| Payment Terms          | Freight Terms                                     | Ship Via           |
| 30 days                | Dest, prepay & add                                | GROUND             |
| Buyer                  | Phone/ Email                                      | Currency           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                    |

**Supplier:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

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

**Attention:** Rosio Salazar

**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

Quantity

UOM

Replenishment Option: Standard  
PO Price Extended Amt

Due Date

|       |                                       |  |      |    |           |           |            |
|-------|---------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | City of Dallas-Main<br>Campus Revised |  | 1.00 | EA | 200000.00 | 200000.00 | 12/10/2024 |
|-------|---------------------------------------|--|------|----|-----------|-----------|------------|

**Schedule Total** 200000.00

**Total PO Amount** 200000.00

Authorized Signature