



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00001279	<b>Date</b> 01-02-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011828  
Cristo Rey Dallas Corporate  
Work Study P  
9701 San Leon Ave  
1064 N Saint Augustine Dr  
Dallas TX 75217-4002  
United States

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

**Attention:** Maria Cardona

**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	Cristo Rey addendum wk study - Kenne Johnson		1.00	EA	5000.00	5000.00	01/09/2025	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>		

Authorized Signature