



# Purchase Order

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## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> DL773-DL00001534	<b>Date</b> 05-07-2025	<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:** 0000042008  
Alpha Business Images LLC  
400 N Saint Paul St Ste 300  
Dallas TX 75201-6801  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Jessica Alvarez

**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	One-pager		1.00	EA	4500.00	4500.00	05/09/2025
Schedule Total						4500.00	
2 - 1	Research		1.00	EA	5220.00	5220.00	05/09/2025
Schedule Total						5220.00	
3 - 1	Trifold Brochure		1.00	EA	8700.00	8700.00	05/09/2025
Schedule Total						8700.00	
4 - 1	View book		1.00	EA	16500.00	16500.00	05/09/2025
Schedule Total						16500.00	
Total PO Amount						34920.00	

Authorized Signature