



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001761	07-11-2025	
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: 0000073678
The Common Application,
Inc.
PO Box 743033
The Common Application
Inc #
Atlanta GA 30374-3033
United States

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

Attention: Michelle
McCauley

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CommonApp Year 2 Membership Fee		1.00	EA	2500.00	2500.00	07/15/2025
Schedule Total						2500.00	
2 - 1	CommonApp Year 2 Application Fee		1.00	EA	2500.00	2500.00	07/15/2025
Schedule Total						2500.00	
Total PO Amount						5000.00	

Authorized Signature