



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order DL773-DL00001901 | Date 09-01-2025 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000044301
1900 Elm
1900 Elm St
Leasing Office
Dallas TX 75201-4504
United States

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

Attention: Scarlett Rose
Barnett

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 | FY 26 1900 Elm Street Lease Payments | | 1.00 | EA | 18000.00 | 18000.00 | 09/03/2025 |

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature