



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-DL00001973	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: 0000046074
Oracle Elevator holdco inc
8800 Grand Oak Cir Ste
550
Tampa FL 33637-2014
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elevated FY26		1.00	EA	32460.00	32460.00	09/18/2025
Schedule Total						32460.00	
2 - 1	Elevated Wisdom Hall FY26		1.00	EA	4632.00	4632.00	09/18/2025
Schedule Total						4632.00	
Total PO Amount						37092.00	

Authorized Signature