



# Purchase Order

## 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-DL00002014	<b>Date</b> 09-09-2025	<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:** 0000048999  
Toska Medlock Lee  
624 N Good Latimer Expy  
Ste 300  
Dallas TX 75204-5802  
United States

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

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      FY 26 Toska Lee

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                      32000.00      32000.00      09/24/2025

**Schedule Total**                      32000.00

**Total PO Amount**                      32000.00

Authorized Signature