



# 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><br>DL773-DL00002400 | <b>Date</b><br>12-03-2025  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050494  
JF Smith Group, Inc  
PO Box 1197  
Auburn AL 36831-1197  
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?     |   | Tax Exempt ID:<br>Mfg ID |          |     | Replenishment Option: Standard |              | Due Date   |
|-----------------|---|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch        | Item/Description                            |                          | Quantity | UOM | PO Price                       | Extended Amt |            |
| 1 - 1           | JF Smith Group<br>Advancement<br>Assessment |                          | 1.00     | EA  | 15500.00                       | 15500.00     | 12/04/2025 |
| Schedule Total  |   |                          |          |     |                                | 15500.00     |            |
| Total PO Amount |   |                          |          |     |                                | 15500.00     |            |

Authorized Signature