



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	
Purchase Order DL773-DL00002419		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: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			Schedule Total	Total PO Amount
				Quantity	UOM	PO Price		
1 - 1		TDI Wisdom Hall FY26		1.00	EA	11040.00	11040.00	11040.00 12/08/2025
							Schedule Total	11040.00

Total PO Amount

11040.00

Authorized Signature