



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-DL00002449 | Date 12-12-2025 | 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: 0000024456
Christal Vision Inc.
106 Evans Oak Ln
San Antonio TX 78260-7703
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cynthia Suarez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | | |
|-----------------------|------------------------|--------------------------|--------------------------------|-----|-----------------|--------------|------------|
| | | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Christal Vision Fusion | | 1.00 | EA | 11314.10 | 11314.10 | 12/17/2025 |
| Schedule Total | | | | | <u>11314.10</u> | | |

Total PO Amount

11314.10

Authorized Signature