



# 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> DL773-DL00002459	<b>Date</b> 12-18-2025	<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:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

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

**Attention:** Patti Jones

**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			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Protocall Services, Inc.		1.00	EA		11210.00	11210.00	12/19/2025
<b>Schedule Total</b>							<b>11210.00</b>	

**Total PO Amount**

**11210.00**

**Authorized Signature**