



# Purchase Order

Page: 1 of 1

**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-DL00002475	<b>Date</b> 01-06-2026	<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:** 0000039807  
BigHope  
11625 Custer Rd  
SUITE 110 NO. 307 STE  
150  
Frisco TX 75035-8783  
United States

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

**Attention:** Judith Nix

**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	Service Request /Big Hope		1.00	EA		30000.00	30000.00	01/06/2026
			<b>Schedule Total</b>				<u>30000.00</u>	

**Total PO Amount** 30000.00

Authorized Signature