



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000165087	06-08-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales, Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000032568  
TESORO VISTA LLC  
7912 Old Hickory Dr  
North Richland Hills TX  
76182-6000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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purposes only.

**Attention:** Rsch Devel &  
Commercialization

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0729

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Review and Comment on Desk Reference Guidance for IP- Related Sponsored Agreements.	8.00	SVC	110.00	880.00	05/24/2022

**Schedule Total** 880.00

**Total PO Amount** 880.00

**Authorized Signature**