



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000961	Date 09-01-2023	Revision 1 - 2024-09-19
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: 0000037265
Barbara Aranda-Naranjo
8401 N New Braunfels Ave
Apt 101
San Antonio TX 78209-1110
United States

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

Attention: Wendy Landon

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

Excise Registration Code: 2024-0013

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Services Aranda Naranjo PSA Fall 2023		1.00	EA	50000.00	50000.00	09/26/2023
Schedule Total							<u>50000.00</u>	
	2 - 1	Travel Aranda Naranjo PSA Fall 2023		1.00	EA	20000.00	20000.00	09/26/2023
Schedule Total							<u>20000.00</u>	
Total PO Amount							70000.00	

Authorized Signature