

Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001007	09-28-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales, Gabriel Adrian	940/369-5500	_
	Gabriel.	
	Morales@untsystem.ed	du

Supplier: 0000031568 Nelnet Business Solutions Inc PO Box 82528 Lincoln NE 68501-2528 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Kasey Anderson Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet 23-24		1.00	EA	21600.00	21600.00	09/28/2023

Schedule Total 21600.00

Total PO Amount 21600.00

Authorized Signature