



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-HS00001111	Date 10-06-2023	Revision 2 - 2025-05-06
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: 0000006428
The University of Texas
Health Science C
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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

Attention: Laura Gonzalez

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	University of Texas Health Science Center at Houston		1.00	EA	801278.00	801278.00	10/06/2023

Schedule Total 801278.00

Total PO Amount 801278.00

Authorized Signature