



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002377	<b>Date</b> 01-24-2024	<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:** 0000006508  
 Filgo Oil Company  
 PO Box 565421  
 Dallas TX 75356  
 United States

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

**Attention:** Adriana Sandoval

**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	Gallons of Red Diesel Fuel		20.00	EA	4.99	99.80	01/24/2024	
						<b>Schedule Total</b>	<u>99.80</u>	
2 - 1	Delivery Charge		4.00	EA	45.00	180.00	01/24/2024	
						<b>Schedule Total</b>	<u>180.00</u>	
3 - 1	Hazmat Fee		1.00	EA	12.50	12.50	01/24/2024	
						<b>Schedule Total</b>	<u>12.50</u>	
						<b>Total PO Amount</b>	<u>292.30</u>	

**Authorized Signature**