



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order HS763-HS00005081 | Date 09-01-2024 | Revision 2 - 2025-07-10 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

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

Attention: Leonor Acevedo

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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--|-----------------|------------|-----------------|---------------------|-----------------|
| 1 - 1 Lease and Managed Printer Services | 1.00 | EA | 192300.00 | 192300.00 | 09/03/2024 |

Schedule Total 192300.00

Total PO Amount 192300.00

Authorized Signature