



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00006137	10-30-2024	2 - 2025-10-15
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.edu	

Supplier: 0000014033
University of Texas San
Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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

Attention: Laura Rivera

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	CDP subaward to the University of Texas at San Antonio Line 1		1.00	EA	25000.00	25000.00	11/06/2024
Schedule Total						25000.00	
2 - 1	CDP subaward to the University of Texas at San Antonio Line 2		1.00	EA	466373.00	466373.00	11/06/2024
Schedule Total						466373.00	
Total PO Amount						491373.00	

Authorized Signature