



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-HS00006617	Date 12-09-2024	Revision 1 - 2025-03-20
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: 0000043248
The Albert Schweitzer
Fellowship Houston
6431 Fannin St
JL450
Houston TX 77030-1501
United States

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

Attention: Steven Sutton

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Albert Schweitzer Fellowship - MOU	1.00	EA	7500.00	7500.00	12/17/2024

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature