



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007061	Date 01-31-2025	Revision
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: 0000004034
AC Printing LLC
3400 Raider Dr # 1
Euless TX 76040-6651
United States

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

Attention: Jennifer Mearns

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	28 page + Pocket folder Cover - Coated look with inset pocket and Spot UV	3000.00	EA	4.08	12252.00	01/31/2025

Schedule Total 12252.00

Total PO Amount 12252.00

Authorized Signature