



## Purchase Order

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### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00007569	<b>Date</b> 09-01-2024	<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:** 0000002711  
ASI Signage Innovations  
8181 Jetstar Drive Suite 110  
Irving TX 75063-2857  
United States

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

**Attention:** Patricia Dossey

**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	outdoor sign for regional simulation Center Annex		1.00	EA	5031.00	5031.00	03/13/2025
Schedule Total						5031.00	
2 - 1	installation of outdoor sign		1.00	EA	945.00	945.00	03/13/2025
Schedule Total						945.00	
Total PO Amount						5976.00	

Authorized Signature