



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-HS00008254	Date 04-17-2025	Revision 1 - 2025-04-30
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: 0000052916
Temple University - Of The
Commonwealth
Research Accounting
Services
PO Box 824242
Philadelphia PA 19182-
4242
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Annie Mathew

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	Temple University Sub # RP00061-SUB00000104		1.00	EA	45070.20	45070.20	04/29/2025

Schedule Total 45070.20

Total PO Amount 45070.20

Authorized Signature