



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00008828 | <b>Date</b><br>09-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States

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

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|---------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | T2 PARKING CONTRACT |        | 1.00     | EA  | 24544.75 | 24544.75     | 05/28/2025 |

**Schedule Total**      24544.75

**Total PO Amount**      24544.75

**Authorized Signature**