



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00009571	Date 06-25-2025	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: 0000002964
State of Maryland-Bowie
State University
Academic Achievement
Programs
Marie Mount Hall Ste 2204
College Park MD 20742
United States

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

Attention: Meghan Brown

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	RF00516_PAIR C2_Bowie State Subaward_5. 1.2025-7.31.2025	1.00	EA	99999.00	99999.00	06/27/2025

Schedule Total 99999.00

Total PO Amount 99999.00

Authorized Signature