



# 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>	<b>Date</b>	<b>Revision</b>
HS763-HS00009711	09-01-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000063368  
THE HANOVER  
RESEARCH COUNCIL LLC  
4401 Wilson Blvd Fl 4  
Arlington VA 22203-4194  
United States

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

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2025-3824

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Hanover Multi Years Yr 2		1.00	EA	142500.00	142500.00	09/01/2025
Schedule Total						142500.00	
2 - 1	Hanover Multi Years Yr 1		1.00	EA	0.01	0.01	09/01/2025
Schedule Total						0.01	
3 - 1	Hanover Multi Years Yr 3		1.00	EA	142500.00	142500.00	09/01/2025
Schedule Total						142500.00	
4 - 1	Hanover Multi Years yr 4		1.00	EA	142500.00	142500.00	09/01/2025
Schedule Total						142500.00	
Total PO Amount						427500.01	

Authorized Signature