



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order HS763-HS00009820 | Date 07-02-2025 | 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: 0000045910
Tiffany Gasperson
118 Sunny Hill Ct
Fall Branch TN 37656-1631
United States

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

Attention: Melissa Henson

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

| | | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------|----------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| 1 - 1 | Gasperson May // 830029 | 1.00 | EA | 8865.56 | 8865.56 | 07/08/2025 |

Schedule Total 8865.56

Total PO Amount 8865.56

Authorized Signature