



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	Date	Revision
HS763-HS00009971	07-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000042818
New Media News TV
Limited
5 Temple Close
Cyprus Road
London N3 3SB
United Kingdom

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

Attention: Elisha DeClue

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	AACNTV - UNTHSC College of Nursing		1.00	EA	13750.00	13750.00	07/11/2025

Schedule Total 13750.00

Total PO Amount 13750.00

Authorized Signature