



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00010080	Date 07-14-2025	Revision 1 - 2025-09-22
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: 0000048917
SURV LLC
2401 Grove Blvd Apt 724
Austin TX 78741-6518
United States

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

Excise Registration Code: 2025-0527

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Professional Services- SANE grant_Marika Alderink		1.00	EA	7709.81	7709.81	07/21/2025

Schedule Total 7709.81

Total PO Amount 7709.81

Authorized Signature