UNT SYSTEM

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-HS00010138	**Date** 07-23-2025	**Revision** 1 - 2025-08-28
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: 0000012331
Georgia State University
Research Founda
PO Box 3999
3rd Floor
Atlanta GA 30302-3999
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00516_PAIR C2_Georgia State_5. 1.2025-7.31.2025 (1)		1.00	EA	25000.00	25000.00	07/24/2025
					Schedule Total	25000.00	
2 - 1	RF00516_PAIR C2_Georgia State_5. 1.2025-7.31.2025 (2)		1.00	EA	74537.00	74537.00	07/24/2025
					Schedule Total	74537.00	
					Total PO Amount	99537.00	

Authorized Signature