



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00010315	07-29-2025	1 - 2025-09-22
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: 0000049279
Holly Bowles
1319 Southport Dr Apt D
Austin TX 78704-6982
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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: 2025-0603

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SANE Grant PSA- Holly Bowles		1.00	EA	4875.00	4875.00	08/05/2025
Schedule Total						4875.00	
2 - 1	Travel- Holly Bowles		1.00	EA	1375.82	1375.82	08/05/2025
Schedule Total						1375.82	
Total PO Amount						6250.82	

Authorized Signature