



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-HS00010340	Date 07-29-2025	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: 0000049288
Herlinda Ramos
400 W Saint Elmo Rd Apt
222
Austin TX 78745-3319
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: 2025-0604

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- Linda Ramos		1.00	EA	4125.00	4125.00	08/06/2025
Schedule Total						4125.00	
2 - 1	Linda Ramos-Travel		1.00	EA	1200.00	1200.00	08/06/2025
Schedule Total						1200.00	
Total PO Amount						5325.00	

Authorized Signature