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-HS00010561	**Date** 08-20-2025	**Revision** 1 - 2025-09-02
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: 0000063199
Amazon Web Services Inc
410 Terry Ave N
Seattle WA 98109-5210
United States

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

Attention: Steven Sutton

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	Amazon Gift Cards (Physical)		25.00	EA	50.00	1250.00	08/25/2025
					Schedule Total	1250.00	
2 - 1	Visa Electronic Gift Card - 1		24.00	EA	50.00	1200.00	09/02/2025
					Schedule Total	1200.00	
3 - 1	Visa gift card fee -1		24.00	EA	4.95	118.80	09/02/2025
					Schedule Total	118.80	
4 - 1	Visa Electronic Gift Card - B		24.00	EA	50.00	1200.00	09/02/2025
					Schedule Total	1200.00	
5 - 1	Visa Gift Card Fee- B		24.00	EA	4.95	118.80	09/02/2025
					Schedule Total	118.80	

Total PO Amount 3887.60

Authorized Signature