



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00010571	<b>Date</b> 08-15-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

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

**Attention:** Renee Perez

**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	PAIR Subaward to Johnson C. Smith		1.00	EA	25000.00	25000.00	08/25/2025
Schedule Total						25000.00	
2 - 1	PAIR Subaward to Johnson C. Smith 2		1.00	EA	124986.29	124986.29	08/25/2025
Schedule Total						124986.29	
Total PO Amount						149986.29	

Authorized Signature