



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order HS763-HS00010946 | Date 09-01-2025 | 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: 0000014711
National Research
Corporation
1245 Q St
Lincoln NE 68508-1430
United States

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

Attention: Jessica Powers

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | NRC | | 1.00 | EA | 8759.20 | 8759.20 | 09/09/2025 |

Schedule Total 8759.20

Total PO Amount 8759.20

Authorized Signature