



# Purchase Order

Page: 1 of 1

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00010967 | <b>Date</b><br>09-02-2025  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036175  
Merative US L.P.  
100 Phoenix Dr  
Ann Arbor MI 48108-2635  
United States

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

**Attention:** Veronica Chavez-  
Rodriguez

**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

**PO Price**      **Extended Amt**      **Due Date**

|       |                          |      |    |          |          |            |
|-------|--------------------------|------|----|----------|----------|------------|
| 1 - 1 | Market Scan Last Invoice | 1.00 | EA | 47030.00 | 47030.00 | 09/09/2025 |
|-------|--------------------------|------|----|----------|----------|------------|

**Schedule Total**      47030.00

**Total PO Amount**      47030.00

Authorized Signature