



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00011230	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000000807
McGraw-Hill Companies
PO Box 825642
Philadelphia PA 19182-5642
United States

Ship To: This is not a valid Purchase Order.
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Attention: Megan Horn

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: HSC 2024-0223B

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	McGaw-Hill FY26 Renewals		1.00	EA	464024.20	464024.20	09/19/2025
Schedule Total						464024.20	
2 - 1	McGaw-Hill FY27 Renewals		1.00	EA	477944.93	477944.93	09/19/2025
Schedule Total						477944.93	
3 - 1	McGaw-Hill FY28 Renewals		1.00	EA	492283.29	492283.29	09/19/2025
Schedule Total						492283.29	
Total PO Amount						1434252.42	

Authorized Signature