



Purchase Order

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|------------------------------------|---|----------------------------|
| Purchase Order HS763-HS00011358 | Date 09-01-2025 | Revision 1 - 2026-01-13 |
| 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: 0000048080
Sandra Petersen
7248 Joyce Way
Dallas TX 75225-1731
United States

Ship To: This is not a valid Purchase Order.
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Attention: Elisha DeClue

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: 2026-0721

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Replenishment Option: Standard | | | | |
|-----------------------------|---------------------|--------------------------|--------------------------------|-----|----------|----------------|------------|
| | | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PSA Sandra Petersen | | 1.00 | EA | 5000.00 | 5000.00 | 09/26/2025 |
| Schedule Total | | | | | | 5000.00 | |

Total PO Amount

5000.00

Authorized Signature