Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00011681	**Date** 10-08-2025	**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: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

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

Attention: CHASE SLACK

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	GOMEZ -- FLOOR IN COOLER RES		1.00	EA	8190.88	8190.88	10/09/2025

Schedule Total 8190.88

Total PO Amount 8190.88

Authorized Signature