UNT SYSTEM

Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00011845	**Date** 10-09-2025	**Revision** 1 - 2025-10-16
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: 0000000230
University of Memphis
Atheletic Business Office
AOB 101
570 Normal St
Memphis TN 38152
United States

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

Attention: Yajaira Gutierrez - romero

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	PAIR C2 University of Memphis		1.00	EA	25000.00	25000.00	10/15/2025
					Schedule Total	25000.00	
2 - 1	PAIR C2 University of Memphis_1		1.00	EA	75000.00	75000.00	10/15/2025
					Schedule Total	75000.00	
					Total PO Amount	100000.00	

Authorized Signature