



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |                                                                          | Dispatch Via Print        |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00012073 | <b>Date</b><br>10-27-2025                                                | <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:** 0000001096  
Thieme Medical Publishers,  
Inc.  
333 7th Ave Fl 18  
New York NY 10001-5086  
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

| Tax Exempt?    |                    | Tax Exempt ID: |          | Replenishment Option: Standard |          |              |            |
|----------------|--------------------|----------------|----------|--------------------------------|----------|--------------|------------|
| Line-Sch       | Item/Description   | Mfg ID         | Quantity | UOM                            | PO Price | Extended Amt | Due Date   |
| 1 - 1          | Thieme MedOne FY26 |                | 1.00     | EA                             | 11740.36 | 11740.36     | 10/28/2025 |
| Schedule Total |                    |                |          |                                |          | 11740.36     |            |

Total PO Amount 11740.36

Authorized Signature