



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00012580	Date 11-11-2025	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: 0000048616
Advertising Matters LLC
3412 S Grove St
Fort Worth TX 76110-4307
United States

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

Attention: Adriana Sandoval

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: Mfg ID			Replenishment Option: Standard			
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FMS Advertising Matters Uniform shirts		1.00	EA	20233.45	20233.45	11/19/2025	
Schedule Total						20233.45		
Total PO Amount						20233.45		

Authorized Signature