



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-HS00012648	Date 11-17-2025	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: 0000003432
W.T. Cox Information
Systems
201 Village Rd
Shallotte NC 28470-4441
United States

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

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	WT Cox LWW Journals FY26		1.00	EA	115743.98	115743.98	11/24/2025

Schedule Total 115743.98

Total PO Amount 115743.98

Authorized Signature