



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-HS00013009 | Date 10-02-2025 | 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: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

Ship To: This is not a valid
Purchase Order.
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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 | G L SEAMAN - 2200105 EAD 124 | | 1.00 | EA | 62318.09 | 62318.09 | 12/12/2025 |

Schedule Total 62318.09

Total PO Amount 62318.09

Authorized Signature