



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 | Date | Revision |
| HS763-HS00013110 | 09-02-2025 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Morales,Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu | |

Supplier: 0000042415
Ramel Company, LLC
3320 Tex Blvd
Fort Worth TX 76116-4228
United States

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

Attention: Patricia Dossey

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Ramel | | 1.00 | EA | 5000.00 | 5000.00 | 12/17/2025 |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature