



# 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-HS00013229 | <b>Date</b><br>01-07-2026  | <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:** 0000063199  
Amazon Web Services Inc  
410 Terry Ave N  
Seattle WA 98109-5210  
United States

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

**Attention:** Steven Sutton

**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

|                                      | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| 1 - 1      Amazon Digital Gift Cards | 20.00           | EA         | 75.00           | 1500.00             | 01/07/2026      |

**Schedule Total**      1500.00

**Total PO Amount**      1500.00

**Authorized Signature**