



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-HS00013240	Date 12-18-2025	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: 0000050774
Sakthiraj Subramanian
6800 Sawgrass Dr
Fort Worth TX 76132-7102
United States

Ship To: This is not a valid Purchase Order.
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Attention: Joanna McFerrin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2026-4894

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subramanian PSA_2026		1.00	EA	25000.00	25000.00	01/07/2026
Schedule Total						25000.00	

Total PO Amount

25000.00

Authorized Signature