



# Purchase Order

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00013301	Date 09-01-2025	Revision 1 - 2026-01-16
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:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McMillan James - SOFTWARE INTERGRATION		1.00	EA	22900.00	22900.00	01/09/2026
<b>Schedule Total</b>					<b>22900.00</b>		

**Total PO Amount**

**22900.00**

Authorized Signature