



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-HS00013333		Date 01-12-2026	Revision
Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn		Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000049000
Colour Basis LLC
PO Box 1462
Granbury TX 76048-8462
United States

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

Attention: Madison
Mondragon

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			Due Date
				Quantity	UOM	PO Price	
1 - 1		Colour Basis_30,000		1.00	EA	30000.00	30000.00 01/12/2026
			Schedule Total			<u>30000.00</u>	
							Total PO Amount <u>30000.00</u>

Authorized Signature