



Purchase Order

Page: 1 of 1

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

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013402	Date 01-13-2026	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: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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

Attention: Laura Rivera

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			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	CEAL UTHSC-SA		1.00	EA		50000.00	50000.00	01/14/2026
			Schedule Total				<u>50000.00</u>	
2 - 1	CEAL UTHSC-SA Line 2		1.00	EA		149451.00	149451.00	01/14/2026
			Schedule Total				<u>149451.00</u>	
							Total PO Amount	<u>199451.00</u>

Authorized Signature