



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	Date	Revision
HS763-HS00013402	01-13-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CEAL UTHSC-SA		1.00	EA	50000.00	50000.00	01/14/2026
Schedule Total						50000.00	
2 - 1	CEAL UTHSC-SA Line 2		1.00	EA	149451.00	149451.00	01/14/2026
Schedule Total						149451.00	
Total PO Amount						199451.00	

Authorized Signature