



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-HS00013497	Date 01-16-2026	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: 0000062825
Sam Houston State
University
2424 Sam Houston Ave,
Suite B8
Huntsville TX 77341
United States

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

Attention: Yajaira Gutierrez-
Romero

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	Research Fellowship Mentor with Sam Houston State University		1.00	EA		10800.00	10800.00	01/20/2026
			Schedule Total				<u>10800.00</u>	
2 - 1	Research Fellowship Mentor with Sam Houston State University_2		1.00	EA		1.00	1.00	01/20/2026
			Schedule Total				<u>1.00</u>	
			Total PO Amount				<u>10801.00</u>	

Authorized Signature