



# 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-HS00013538	Date 12-22-2025	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:** 0000049499  
Society for Public Health  
Education  
1680 Duke St Ste 550  
Alexandria VA 22314-3474  
United States

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

**Attention:** Dahlia Gomez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2026-4930

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Waridibo Allison- SOPHE Telementoring Special Issue Supplement & Sponsorship Agreement		1.00	EA	40000.00	40000.00	01/21/2026
<b>Schedule Total</b>					<b>40000.00</b>		

**Total PO Amount**

**40000.00**

**Authorized Signature**