



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-HS00013554 | Date 01-20-2026 | 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: 0000022291
Assurance Techlogies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

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

Attention: Jessica Powers

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

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Assurance Technologies | 1.00 | EA | 10631.25 | 10631.25 | 01/21/2026 |

Schedule Total 10631.25

Total PO Amount 10631.25

Authorized Signature