



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000252092	<b>Date</b> 10-11-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002864  
 University of New Mexico  
 1 University of New Mexico  
 MSC07 4245  
 Albuquerque NM 87131-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Engineering-Dean's Off

**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	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GF30143-1 - 05/01/22 - 04/30/25 - 2148178		1.00	EA	25000.00	25000.00	09/22/2022
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	GF30143-1 - 05/01/22 - 04/30/25 - 2148178		1.00	EA	116537.00	116537.00	09/22/2022
<b>Schedule Total</b>							<u>116537.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">141537.00</span>	

**Authorized Signature**