



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000742 | <b>Date</b><br>07-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025824  
 Sierra-Cedar LLC  
 1255 Alderman Dr  
 Alpharetta GA 30005  
 United States

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

**Attention:** Cynthia Hall

**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:** 2023-0764

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|---------------------------------------|-----------------|
|                        | 1 - 1                | Service Form Request    |                                  | 1.00            | EA         | 28800.00   | 28800.00                              | 07/26/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>28800.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <input type="text" value="28800.00"/> |                 |

**Authorized Signature**