



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004078	Date 12-11-2023	Revision 2 - 2024-09-19
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: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 United States

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

Attention: Amanda Hurst

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70169 8/21/23-8/20/25		1.00	EA	25000.00	25000.00	12/11/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	>\$25k		1.00	EA	541.00	541.00	08/28/2024	
Schedule Total						<u>541.00</u>		
Total PO Amount						25541.00		

Authorized Signature