



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004083	Date 12-11-2023	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: 0000023058
 Colorado State University
 6003 Campus Delivery
 555 S Howes St
 Fort Collins CO 80523-6003
 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	GF30077 8/1/19-7/31/24		1.00	EA	115835.18	115835.18	12/11/2023	
Schedule Total						<u>115835.18</u>		
Total PO Amount						115835.18		

Authorized Signature