



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004159	Date 12-13-2023	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: 0000023075
 University of Texas at
 Dallas
 Attn: Accounts Payable
 800 W Campbell Rd SPN
 24
 Richardson TX 75080
 United States

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

Attention: Britany King

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 9/1/2022 - 4/30/2025		1.00	EA		16946.22	16946.22	12/13/2023
						Schedule Total		<u>16946.22</u>	
	2 - 1	GF30143 9/1/2022 - 4/30/2024		1.00	EA		76228.00	76228.00	12/13/2023
						Schedule Total		<u>76228.00</u>	
						Total PO Amount		<u>93174.22</u>	

Authorized Signature