



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004208	Date 12-14-2023	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: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

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

Attention: Russell Jordan

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	GF00034 9/30/2022-5/31/2025		1.00	EA	11238.25	11238.25	12/14/2023	
Schedule Total						<u>11238.25</u>		
2 - 1	GF00034 - 2 9/30/2022-5/31/2025		1.00	EA	136928.00	136928.00	12/14/2023	
Schedule Total						<u>136928.00</u>		
Total PO Amount						148166.25		

Authorized Signature