



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004404	Date 12-08-2023	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: 0000037381
 University of Arkansas-Pine Bluff
 1200 University Dr
 Mail Slot 4984
 Pine Bluff AR 71601-2780
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

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	GF70148 02/09/2023-02/09/2028		1.00	EA	11783.88	11783.88	12/21/2023	
Schedule Total						<u>11783.88</u>		
2 - 1	GF70148 02/09/2023-02/09/2028 >\$25K		1.00	EA	175000.00	175000.00	12/21/2023	
Schedule Total						<u>175000.00</u>		
Total PO Amount						186783.88		

Authorized Signature