



Purchase Order

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

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004459 | Date 01-02-2024 | 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: 0000023725
 Regents of the University of Michigan
 Box 223131
 Pittsburgh PA 15251-2131
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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 | GF70150 3/7/2023-3/6/2026 - UM | | 1.00 | EA | 394900.02 | 394900.02 | 01/02/2024 | |
| Schedule Total | | | | | | <u>394900.02</u> | | |
| Total PO Amount | | | | | | 394900.02 | | |

Authorized Signature