



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006302	Date 03-21-2024	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: 0000002132
 Southern Illinois University
 Woody Hall 311, Mail Code
 4709
 900 S. Normal Ave.
 Carbondale IL 62901-4302
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
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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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30160 12/01/2022-11/30/2024		1.00	EA	13050.91	13050.91	03/21/2024	
Schedule Total						<u>13050.91</u>		
2 - 1	GF30160 12/01/2022-11/30/2024 *		1.00	EA	38783.00	38783.00	03/21/2024	
Schedule Total						<u>38783.00</u>		
Total PO Amount						51833.91		

Authorized Signature