



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007600	Date 05-15-2024	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: 0000014065
 North Central Texas College
 1525 W California St
 Gainesville TX 76240-4636
 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	NCTC - N. D'Souza - GF30129 -1 SA		1.00	EA	25000.00	25000.00	05/15/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	NCTC - N. D'Souza - GF30129 -2 SA		1.00	EA	65000.00	65000.00	05/15/2024	
Schedule Total						<u>65000.00</u>		
Total PO Amount						90000.00		

Authorized Signature