



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008751	Date 07-01-2024	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: 0000043501
 University of Texas
 Southwestern Medical
 5323 Harry Hines Blvd
 #Attn Sponsored Programs
 Ad
 Dallas TX 75390-9029
 United States

Ship To: This is not a valid
 Purchase Order.
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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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	GF00032 09/08/2022 - 08/31/2025 .		1.00	EA	25000.00	25000.00	07/01/2024
Schedule Total						<u>25000.00</u>	
2 - 1	GF00032 09/08/2022 - 08/31/2025		1.00	EA	17919.00	17919.00	07/01/2024
Schedule Total						<u>17919.00</u>	
Total PO Amount						42919.00	

Authorized Signature