



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011022	Date 09-25-2024	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: 0000023075
 University of Texas at
 Dallas
 800 W Campbell Rd
 Sp2 27
 Richardson TX 75080-3021
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Brigette Hancy

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	GF30129 10/1/24 - 9/30/25 First 25K		1.00	EA	25000.00	25000.00	09/30/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	GF30129 10/1/24 - 9/30/25 After 25K		1.00	EA	70000.00	70000.00	09/30/2024	
Schedule Total						<u>70000.00</u>		
Total PO Amount						95000.00		

Authorized Signature