



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012053	<b>Date</b> 11-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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.  
 This document is  
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**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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	GF00048 9/20/24- 8/31/25 a		1.00	EA	25000.00	25000.00	11/08/2024
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	GF00048 9/20/24- 8/31/25		1.00	EA	68419.00	68419.00	11/08/2024
<b>Schedule Total</b>							<u>68419.00</u>	
<b>Total PO Amount</b>							<u>93419.00</u>	

**Authorized Signature**