



# 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-NT00012101	<b>Date</b> 11-08-2024	<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:** 0000045812  
 Nabors Drilling  
 Technologies USA INC  
 515 W Greens Rd  
 Houston TX 77067-4531  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Natalie Green

**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	First 25,000		1.00	EA	25000.00	25000.00	11/11/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	=<25,000		1.00	EA	225000.00	225000.00	11/11/2024	
<b>Schedule Total</b>						<u>225000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">250000.00</span>		

**Authorized Signature**