



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012826	Date 09-09-2024	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: 0000003650
 University of Arkansas -
 Fayetteville
 HPER 225
 126 N Stadium Dr
 Fayetteville AR 72701
 United States

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

Attention: Lindsey Smith

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	GF70128 - XIAOHUI YUAN -University of Arkansas		1.00	EA	3675.94	3675.94	12/17/2024	
						Schedule Total	<u>3675.94</u>	
2 - 1	GF70128 07/01/2022- 06/30/2025		1.00	EA	9971.00	9971.00	12/17/2024	
						Schedule Total	<u>9971.00</u>	
						Total PO Amount	13646.94	

Authorized Signature