



# 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-NT00012986	<b>Date</b> 12-06-2024	<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:** 0000003773  
 University of Oklahoma  
 Research Financial  
 Services  
 201 Stephenson Parkway  
 Ste 3100  
 Norman OK 73019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	OU sub award =>25,000		1.00	EA	25000.00	25000.00	01/06/2025
<b>Schedule Total</b>						<u>25000.00</u>	
2 - 1	University of Oklahoma =<25,000		1.00	EA	3000.00	3000.00	01/06/2025
<b>Schedule Total</b>						<u>3000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">28000.00</span>	

**Authorized Signature**