



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00013155	01-13-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000010576
 Research Foundation for
 SUNY
 Attn: Cash Receipt
 Department
 PO Box 9
 Albany NY 12201-0009
 United States

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

Attention: Jasmin Vissage

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	UNT - The Research Foundation for The State University of New York - GF30230-1 <\$25K		1.00	EA		25000.00	25000.00	01/14/2025
								Schedule Total	<u>25000.00</u>
	2 - 1	UNT - The Research Foundation for The State University of New York - GF30230-1 >\$25K		1.00	EA		254113.00	254113.00	01/14/2025
								Schedule Total	<u>254113.00</u>
								Total PO Amount	<input type="text" value="279113.00"/>

Authorized Signature