



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00013155	01-13-2025	1 - 2025-09-11
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
The Research Foundation
for The State Un
PO Box 9
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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						25000.00	
2 - 1	UNT - The Research Foundation for The State University of New York - GF30230-1 >\$25K		1.00	EA	214988.00	214988.00	01/14/2025
Schedule Total						214988.00	
Total PO Amount						239988.00	

Authorized Signature