



# Purchase Order

## 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	2 - 2025-11-20
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	223078.00	223078.00	01/14/2025
Schedule Total						223078.00	
Total PO Amount						248078.00	

Authorized Signature