



# 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-NT00014120	<b>Date</b> 02-20-2025	<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:** 0000023075  
 University of Texas at  
 Dallas  
 800 W Campbell Rd  
 Sp2 27  
 Richardson TX 75080-3021  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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	Namuduri - GF70131 11/01/24 - 5/15/2025		1.00	EA	25000.00	25000.00	02/27/2025	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	GF70131 - 11/01/2024 - 5/15/2025		1.00	EA	26840.00	26840.00	02/27/2025	
<b>Schedule Total</b>						<u>26840.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">51840.00</span>		

**Authorized Signature**