



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-NT00016951	05-10-2025	
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: 0000020272
American College of the
Mediterranean
409 Camino del Rio S Ste
200
San Diego CA 92108-3506
United States

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

Attention: Kathryn Conrad

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-3724

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice IAU Study Abroad Spain Emerald Eagles SU25		1.00	EA	25115.00	25115.00	05/22/2025

Schedule Total 25115.00

Total PO Amount 25115.00

Authorized Signature