



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00017487	Date 06-03-2025	Revision 1 - 2025-06-25
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000044384
On The Go Mobile
Phlebotomy, LLC
13612 Midway Rd Ste 412
Dallas TX 75244-4321
United States

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

Attention: Shari Ruhberg

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	3-Year On The Go Mobile Phlebotomy Service Request		1.00	EA	10000.00	10000.00	06/04/2025
Schedule Total						10000.00	
2 - 1	FY27 Service Request OTG Mobile Phlebotomy		1.00	EA	10000.00	10000.00	06/04/2025
Schedule Total						10000.00	
3 - 1	FY28 Service Request OTG Mobile Phlebotomy		1.00	EA	10000.00	10000.00	06/04/2025
Schedule Total						10000.00	
Total PO Amount						30000.00	

Authorized Signature