



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-NT00020497	05-12-2025	
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: 0000038660
Medicat LLC
303 Perimeter Ctr N Ste 450
Atlanta GA 30346-2502
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

Excise Registration Code: 2025-2775

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Service Request FY25		1.00	EA	0.01	0.01	08/11/2025
Schedule Total						0.01	
2 - 1	Service Request FY26		1.00	EA	86000.00	86000.00	08/11/2025
Schedule Total						86000.00	
3 - 1	Service Request FY27		1.00	EA	88580.00	88580.00	08/11/2025
Schedule Total						88580.00	
4 - 1	Service Request FY28		1.00	EA	91237.40	91237.40	08/11/2025
Schedule Total						91237.40	
5 - 1	Service Request FY29		1.00	EA	93974.52	93974.52	08/11/2025
Schedule Total						93974.52	
6 - 1	Service Request FY30		1.00	EA	96793.76	96793.76	08/11/2025
Schedule Total						96793.76	

Total PO Amount

456585.69

Authorized Signature



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Authorized Signature