



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00020632	Date 09-01-2025	Revision 1 - 2025-09-12
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003857
Alert Services, Inc.
PO Box 1088
San Marcos TX 78667-1088
United States

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

Attention: Cole Trammell

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	Medical Supplies Alert Services FY26		1.00	EA	80000.00	80000.00	09/01/2025
Schedule Total						80000.00	
Total PO Amount						80000.00	

Authorized Signature