



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-NT00021331	Date 09-01-2025	Revision 1 - 2025-12-16
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: 0000009064
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
Solutions LLC
9954 Mayland Dr
Henrico VA 23233-1464
United States

Ship To: This is not a valid
Purchase Order.
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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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McKesson Medical- Surgical FY26 Blanket Order		1.00	EA	100000.00	100000.00	09/02/2025
Schedule Total						<u>100000.00</u>	
Total PO Amount						<u>100000.00</u>	

Authorized Signature