



# 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
<b>Purchase Order</b> NT752-NT00021425	<b>Date</b> 09-01-2025	<b>Revision</b> 1 - 2025-12-08
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049322  
Peter O'Neill  
4904 Holden Cir  
College Station TX 77845-  
7422  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Lisa Martin

**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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM	Schedule Total			
1 - 1	Peter O'Neill			1.00	EA	100000.00		100000.00	09/02/2025

**Total PO Amount**

100000.00

Authorized Signature