UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021529	**Date** 09-01-2025	**Revision**
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: 0000030080
Natura
6436 Babcock Rd
San Antonio TX 78249
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	Natura Contract Quote #103009 Multi-Year Service Request FY26		1.00	EA	2000.00	2000.00	09/02/2025
					Schedule Total	2000.00	
2 - 1	Natura FY27 Service Request		1.00	EA	2000.00	2000.00	09/02/2025
					Schedule Total	2000.00	
3 - 1	Natura FY28 Service Request		1.00	EA	2000.00	2000.00	09/02/2025
					Schedule Total	2000.00	
					Total PO Amount	6000.00	

Authorized Signature