



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00022030	09-01-2025	
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: 0000016444
Rebecca Sager
21070 E County Road 155
Altus OK 73521-8403
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	Service Request Rebecca Sager, MD FY26		1.00	EA	14400.00	14400.00	09/09/2025
Schedule Total						14400.00	
2 - 1	Service Request IFB Rebecca Sager, MD FY27		1.00	EA	14400.00	14400.00	09/09/2025
Schedule Total						14400.00	
3 - 1	Service Request IFB FY28		1.00	EA	14400.00	14400.00	09/09/2025
Schedule Total						14400.00	
Total PO Amount						43200.00	

Authorized Signature