



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00022614 | Date 09-12-2025 | Revision 1 - 2025-10-02 |
| 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: 0000029504
State of Louisiana -
Southern University
PO Box 9494
Baton Rouge LA 70813-
0001
United States

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

Attention: Jessica Hulett

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 | Subaward Requisition: Ague Manongsong | | 1.00 | EA | 10107.59 | 10107.59 | 09/18/2025 |

Schedule Total 10107.59

Total PO Amount 10107.59

Authorized Signature