UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00023405	09-30-2025	
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: 0000035426
HPAM Sign Pro, LLC
1516 Shiloh Ave
Bryan TX 77803-2022
United States

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

Attention: Ryan Marshall (PO 305069)

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	Gildan Softstyle T-Shirt - Sage Small		250.00	EA	5.50	1375.00	10/01/2025
					Schedule Total	1375.00	
2 - 1	Gildan Softstyle T-Shirt - Sage Medium		500.00	EA	5.50	2750.00	10/01/2025
					Schedule Total	2750.00	
3 - 1	Gildan Softstyle T-Shirt - Sage Large		500.00	EA	5.50	2750.00	10/01/2025
					Schedule Total	2750.00	
4 - 1	Gildan Softstyle T-Shirt - Sage X-Large		250.00	EA	5.50	1375.00	10/01/2025
					Schedule Total	1375.00	
5 - 1	Gildan Softstyle T-Shirt - Sage XX-Large		50.00	EA	7.00	350.00	10/01/2025
					Schedule Total	350.00	
6 - 1	Gildan Softstyle T-Shirt - Sage XXX-Large		20.00	EA	8.00	160.00	10/01/2025
					Schedule Total	160.00	

Authorized Signature

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Purchase Order NT752-NT00023405	**Date** 09-30-2025	**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**

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 8760.00

Authorized Signature