



# 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-NT00026312	11-11-2025	
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:** 0000010757  
Chamberlin Dallas, LLC  
4545 Langfield Rd  
Houston TX 77040-6642  
United States

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

**Attention:** Taelon Payne

**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	Speech & Hearing - ATF Invoice		1.00	EA	1192.00	1192.00	11/25/2025
Schedule Total						1192.00	
2 - 1	Chamberlin - ATF Invoice - Welch Street Center		1.00	EA	990.00	990.00	11/25/2025
Schedule Total						990.00	
3 - 1	Chamberlin - ATF Invoice - Physics Building		1.00	EA	1198.00	1198.00	11/25/2025
Schedule Total						1198.00	
4 - 1	ATF Invoice - Physics Building		1.00	EA	2138.00	2138.00	11/25/2025
Schedule Total						2138.00	
Total PO Amount						5518.00	

Authorized Signature