



# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00026312	<b>Date</b> 11-11-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Speech & Hearing - ATF Invoice		1.00	EA		1192.00	1192.00	11/25/2025
						<b>Schedule Total</b>	<u>1192.00</u>	
2 - 1	Chamberlin - ATF Invoice - Welch Street Center		1.00	EA		990.00	990.00	11/25/2025
						<b>Schedule Total</b>	<u>990.00</u>	
3 - 1	Chamberlin - ATF Invoice - Physics Building		1.00	EA		1198.00	1198.00	11/25/2025
						<b>Schedule Total</b>	<u>1198.00</u>	
4 - 1	ATF Invoice - Physics Building		1.00	EA		2138.00	2138.00	11/25/2025
						<b>Schedule Total</b>	<u>2138.00</u>	
							<b>Total PO Amount</b>	<u>5518.00</u>

Authorized Signature