



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00027269	<b>Date</b> 12-15-2025	<b>Revision</b> 1 - 2025-12-23
<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:** 0000050735  
Michigan Technological  
University  
1400 Townsend Dr  
Houghton MI 49931-1200  
United States

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

**Attention:** Juliana D. 1704  
W Mulberry St

**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	Michigan Tech Univ less \$25000 GF70199-2		1.00	EA		25000.00	25000.00	12/23/2025
			<b>Schedule Total</b>				25000.00	
2 - 1	Michigan Tech Subward over 25K GF70199-2 Juliana		1.00	EA		74129.00	74129.00	12/23/2025
			<b>Schedule Total</b>				74129.00	
			<b>Total PO Amount</b>				99129.00	

Authorized Signature