



# 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
Purchase Order	Date	Revision
NT752-NT00027269	12-15-2025	1 - 2025-12-23
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:** 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  
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Michigan Tech Unv less \$25000 GF70199-2		1.00	EA	25000.00	25000.00	12/23/2025
Schedule Total						25000.00	
2 - 1	Michigan Tech Subward over 25K GF70199-2 Juliana		1.00	EA	74129.00	74129.00	12/23/2025
Schedule Total						74129.00	
Total PO Amount						99129.00	

Authorized Signature