



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order SY769-SY00000642 | Date 09-01-2024 | Revision 1 - 2025-08-11 |
| 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 |

Supplier: 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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

Attention: Suzy Flute

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 | Badmus & Assoc Blanket PO FY24-25 | | 1.00 | EA | 110000.00 | 110000.00 | 09/03/2024 |

Schedule Total 110000.00

Total PO Amount 110000.00

Authorized Signature