Purchase Order

UNT SYSTEM

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00001359	**Date** 11-11-2025	**Revision**
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: 0000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
United States

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

Attention: Christopher Pritchard

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	Invoice# 614283		1.00	EA	34120.00	34120.00	11/13/2025
					Schedule Total	34120.00	
2 - 1	Invoice# 614703		1.00	EA	541.10	541.10	11/13/2025
					Schedule Total	541.10	
3 - 1	Invoice# 615254		1.00	EA	9000.00	9000.00	11/13/2025
					Schedule Total	9000.00	
4 - 1	Invoice# 615785		1.00	EA	32782.00	32782.00	11/13/2025
					Schedule Total	32782.00	
5 - 1	Invoice# 615792		1.00	EA	12684.00	12684.00	11/13/2025
					Schedule Total	12684.00	

Total PO Amount 89127.10

Authorized Signature