



# Purchase Order

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## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00001387	<b>Date</b> 12-04-2025	<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:** 0000023075  
University of Texas at  
Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
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	UNT System Racks		1.00	EA	10800.00	10800.00	12/05/2025
Schedule Total						10800.00	
2 - 1	HSC Racks		1.00	EA	600.00	600.00	12/05/2025
Schedule Total						600.00	
3 - 1	UNT Libraries Racks		1.00	EA	1800.00	1800.00	12/05/2025
Schedule Total						1800.00	
Total PO Amount						13200.00	

Authorized Signature