

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
DL773-0000009433	12-09-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
1 Day Pay	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Madrid,Monica C	940/369-5500	

**Supplier:** 0000002430  
 McKesson Medical Surgical  
 Inc  
 PO Box 933027  
 Atlanta GA 31193-3027  
 United States

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

**Attention:** Sys Fac  
 Construction-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Dallas SLSC - ST#62509778 - Refrigerator - Item 1012884		1.00	EST	1220.64	1220.64	12/05/2019
						<b>Schedule Total</b>	<u>1220.64</u>	
						<b>Item Total</b>	<u>1220.64</u>	
	2 - 1	Flags - Item 721624 - Qty. 4 @ \$21.53 ea		1.00	EST	86.12	86.12	12/05/2019
						<b>Schedule Total</b>	<u>86.12</u>	
						<b>Item Total</b>	<u>86.12</u>	
	3 - 1	Pending Increases		1.00	EST	0.00	0.00	12/05/2019
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Item Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>1306.76</u>	

**Authorized Signature**