



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012305	Date 04-11-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000027252
MEADOWS MENTAL
HEALTH POLICY FOR
TEXAS
2800 Swiss Ave
2800 Swiss Ave
Dallas TX 75204-5926
United States

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

Attention: Admin & Finance-
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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MMHPI Texas Law Enforcement Peer Network Deliverables.		1.00	EA	75000.00	75000.00	04/11/2022

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature