



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012331	Date 04-21-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

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

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

Attention: Student Life

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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	table exam base ritter		1.00	EA	1020.00	1020.00	04/21/2022
Schedule Total						<u>1020.00</u>	
2 - 1	table top dark linen		1.00	EA	325.00	325.00	04/21/2022
Schedule Total						<u>325.00</u>	
3 - 1	shipping		1.00	EA	1.35	1.35	04/21/2022
Schedule Total						<u>1.35</u>	
Total PO Amount						<u>1346.35</u>	

Authorized Signature