



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012507	Date 06-28-2022	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: 0000008760
 Primary Health Inc
 PO Box 743571
 Atlanta GA 30374-3571
 United States

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

Attention: Police Services

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	Pre-employment physicals		3.00	EA	60.00	180.00	06/28/2022
Schedule Total							<u>180.00</u>	
	2 - 1	Standard 10 Panel Drug Screen		3.00	EA	55.00	165.00	06/28/2022
Schedule Total							<u>165.00</u>	
Total PO Amount							345.00	

Authorized Signature