



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000331	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000037144  
 Healing Arts with Stefanie Tovar LLC  
 2710 Routh Creek Pkwy Apt 12103  
 Richardson TX 75082-0187  
 United States

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

**Attention:** Brittney Hucks

**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	Healing Arts with Stefanie Tovar LLC		1.00	EA	3500.00	3500.00	12/07/2023
<b>Schedule Total</b>						<u>3500.00</u>	
2 - 1	Healing Arts with Stefanie Tovar LLC - 2		1.00	EA	350.00	350.00	12/07/2023
<b>Schedule Total</b>						<u>350.00</u>	
3 - 1	Healing Arts with Stefanie Tovar LLC - 3		1.00	EA	350.00	350.00	12/07/2023
<b>Schedule Total</b>						<u>350.00</u>	
<b>Total PO Amount</b>						<u>4200.00</u>	

Authorized Signature