

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142454	02-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Barraza,Ashley	940/369-5500	

Supplier: 0000069174
Smith,Lisa M
4817 Bryce Ave
Fort Worth TX 76107-4144
United States

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Purchase Order.
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purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send 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	Lunch meeting with RML staff to meet new employee Rachel Tims		1.00		116.67	116.67	02/21/2018	

Schedule Total	116.67
Item Total	116.67
Total PO Amount	116.67

Authorized Signature

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