

Purchase Order

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

		Dispatch Via Print	
Purchase Order	Date	Revision	
HS763-0000142942	03-26-2018		
Payment Terms	Freight Terms	Ship Via	
30 days	Dest, prepay & add	GROUND	
Buyer	Phone	Currency	
Roys,Jill Kathryn	940/369-5500		

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Ship To:

Attention: Institute for Healthy Aging

Bill To:

UNT System Business Service Center Send to:

invoices@untsystem.edu 1112 Dallas Dr., Ste.

4000

Denton TX 76205 United States

Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H-1B Fraud Preventi and Detection Fee f Kiran Chaudhari	* 	1.00	EA	500.00	500.00	03/27/2018
		Schedule Total	ule Total	500.00	_		
				Item T	otal	500.00	<u>-</u>
				Total F	PO Amount	500.00]

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