

## **Purchase Order**

Purchase Order

**Payment Terms** 

Madrid, Monica C

30 days Buyer

HS763-0000146120

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## **UNT Health Science Center**

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000070330 VariDesk LLC 1221 S Beltline Rd Ste 500 Coppell TX 75019 United States

Ship To: This is not a valid Purchase Order.

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Attention: Institute for

Date

Phone

08-22-2018

Freight Terms

940/369-5500

Dest, prepay & add

Healthy Aging

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4000

Denton TX 76205 United States

Dispatch Via Email

Revision

Ship Via

GROUND

Currency

Tax Exem Line- Sch	pt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Pro Plus 36 Varidesk Pro Plus 36 standing desk		2.00	EA	395.00	790.00	08/22/2018
				Schedule Total		790.00	
				Iter	m Total	790.00	
				Tot	tal PO Amount	790.00	

**Authorized Signature** 

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