

Purchase Order

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000068798 4CP Management LLC 3300 Lawnwood St Fort Worth TX 76111 United States

Ship To:

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Dispatch Via Email Revision Purchase Order Date HS763-0000148754 01-18-2019 Ship Via **Payment Terms** Freight Terms GROUND 30 days Dest, prepay & add Buyer Phone Currency 940/369-5500 Brennan, Deborah Candie

Attention: Family MedicineGen

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

4000

Denton TX 76205 United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1	PO for SAGE brochure	2	1.00	EA	479.06	479.06	01/18/2019
				Schedule Total		479.06	
				Item	n Total	479.06	
				Tota	al PO Amount	479.06	

Authorized Signature

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