### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000019651  
Shah, Samit  
1314 Shadow Cir  
Upland CA 91784  
United States

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

**Attention:** Academic Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimburse: SCP Dean Candidate expenses for visit 2-17 to 2-19-19 | 1.00 | EA | 1500.00 | 1500.00 | 02/28/2019 |

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**Schedule Total**  
**Item Total**

| 1500.00 | 1500.00 |

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**Total PO Amount**

| 1500.00 |

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**Authorized Signature**

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**Dispatch Via Print**

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**Purchase Order**  
HS763-00000149127  
02-12-2019  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Carter, Craig H  
940/369-5500  

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**Currency**