

Purchase Order

30 days Buyer

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UNT Health Science Center

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

> **Supplier:** 0000001283 One Safe Place 1100 Hemphill St Ste 300 Fort Worth TX 76104

United States

Ship To:

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Revision Purchase Order Date HS763-0000150072 04-02-2019 Ship Via **Payment Terms** Freight Terms Dest, prepay & add GROUND Phone Currency 940/369-5500 Lucas, Jennifer Noel

Attention: Public Health

Education

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

Dispatch Via Email

4000

Denton TX 76205 **United States**

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	VOCA services to One Safe Place	2	1.00	EA	9800.00	9800.00	09/30/2019
				Schedule Total		9800.00	
				Item Total		9800.00	
				Total	PO Amount [9800.00	

Authorized Signature