

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order	Date	Revision
HS763-0000151481	06-12-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laduke,Rebecca A	940/369-5500	

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

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Police-Gen

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	Complaint and Crime Victim brochures		1.00	EA	505.70	505.70	06/11/2019
Schedule Total						505.70	
Item Total						505.70	
Total PO Amount						505.70	

Authorized Signature