

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>Dispatch Via Email</b>		
<b>Purchase Order</b> HS763-0000151770	<b>Date</b> 06-27-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Brennan,Deborah Candie	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000004273  
 Holder, Sarah D  
 5 Marshall Dr  
 Egg Harbor Township NJ  
 08234  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Educational  
 Programs

**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: Standard PO Price	Extended Amt	Due Date
1 - 1	Speaker fee for presentations to be given on leadership at annual Chief Resident Conference on May 31 thru June 1, 2019.		1.00	EA	500.00	500.00	06/27/2019
<b>Schedule Total</b>						500.00	
<b>Item Total</b>						500.00	
2 - 1	Travel expenses to be reimbursed for guest presentation to be given at Chief Resident Conference on May 31 and June 1, 2019.- pending actual receipts.		1.00	EA	695.00	695.00	06/27/2019
<b>Schedule Total</b>						695.00	
<b>Item Total</b>						695.00	
<b>Total PO Amount</b>						1195.00	

<b>Authorized Signature</b>
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