

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000152699	Date 09-01-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000067854
 Cort Business Services
 PO Box 17401
 Baltimore MD 21297-1401
 United States

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

Attention: Governmental
 Affairs

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	FY20 Blanket requisition for furniture lease effective 09/01/2019-08/31/2020 for apartment in Austin, Tx at The Boulevard at Town Lake, 2600 Lake Austin Blvd., #7201, Dan Jensen, Vice President for Governmental Affairs.		1.00	EA	3020.28	3020.28	08/07/2019

Schedule Total	3020.28
Item Total	3020.28
Total PO Amount	3020.28

Authorized Signature