

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000152700	Date 09-01-2019	Revision 1 - 2020-08-11
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001877
 Texas Health Harris
 Methodist
 Occupational Health
 PO Box 2526
 Fort Worth TX 76113-2526
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Central Business
 Services-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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY20 Emergency medical services for students. Effective 9/1/2019 - 8/31/2020.		1.00	EA	5500.00	5500.00	08/07/2019

Schedule Total 5500.00
Total PO Amount 5500.00

Authorized Signature