



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000152818	Date 09-01-2019	Revision 2 - 2020-07-15
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: 0000002430
McKesson Medical Surgical
Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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

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 Blanket Order for pharmacy medical supplies. Effective 9/1/2019 - 8/31/2020.		1.00	EA	132000.00	132000.00	08/12/2019

Schedule Total 132000.00

Total PO Amount 132000.00

Authorized Signature