

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000152883	09-01-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000004342
 Hilborn, Robert Scott
 4512 Ridgeway Dr
 Mansfield TX 76063
 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	FY20 Payment for PSA with Robert Hilborn, PhD. Contract effective 7/1/2019 - 6/30/2020. PO effective 9/1/2018 - 6/30/2019.		1.00	EA	Standard	85000.00	85000.00	08/14/2019

Schedule Total 85000.00

Item Total 85000.00

Total PO Amount 85000.00

Authorized Signature