



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000152907	Date 09-01-2019	Revision 3 - 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: 0000020775
 Jackson,Sedrick Wales
 2723 Explorador
 Grand Prairie TX 75054
 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:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Professional Services Agreement for consulting in Student Health. \$250 per clinic session. Contract Period May 1, 2019 - May 1, 2020. This PO is effective 9/1/2019 - 5/1/2020.	1.00	EA	20250.00	20250.00	08/31/2020

Schedule Total 20250.00

Total PO Amount 20250.00

Authorized Signature