

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000152982	Date 09-01-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone 940/369-5500	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	Dermatology medical supplies. Effective 9/1/2019 - 8/31/2020.		1.00	EA	8000.00	8000.00	08/20/2019
Schedule Total						8000.00	
Item Total						8000.00	
Total PO Amount						8000.00	

Authorized Signature