

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000152989	09-01-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 933027
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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	Cardiology 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	
	2 - 1	Nuclear Medicine medical supplies. Effective 9/1/2019 - 8/31/2020.		1.00	EA	58000.00	58000.00	08/20/2019
Schedule Total							58000.00	
Item Total							58000.00	
Total PO Amount							66000.00	

Authorized Signature