

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000153003	09-01-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laduke, Rebecca A	940/369-5500	

Supplier: 0000074652
 Mavich LLC
 525 Commerce St
 Southlake TX 76092
 United States

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

Attention: Laboratory
 Animal Medicine

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 Blanket: Mavich Supplies		1.00	EA	4000.00	4000.00	08/20/2019
Schedule Total						4000.00	
Item Total						4000.00	
Total PO Amount						4000.00	

Authorized Signature