

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000153247	09-09-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

Supplier: 0000000053
 American Eagle
 Transportation Service
 PO Box 1721
 Fort Worth TX 76101
 United States

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

Attention: Cell Biology &
 Immunology

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	Car Transportation FY20		1.00	AN	1200.00	1200.00	09/09/2019	
Schedule Total						1200.00		
Item Total						1200.00		
Total PO Amount						1200.00		

Authorized Signature