

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000153686	09-27-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Barraza,Ashley	940/369-5500	

Supplier: 0000001908
 Marshall,Joyce
 3802 Mattison Ave
 Fort Worth TX 76107
 United States

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

Attention: Dept of People
 Development

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	October 2019-August 2020 freelance photography Heads Up Day portraits		1.00	EA	8250.00	8250.00	08/31/2020

Schedule Total 8250.00

Item Total 8250.00

Total PO Amount 8250.00

Authorized Signature