

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000154017	10-15-2019	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Roys,Jill Kathryn	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.  
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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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	medical supplies UNT Dallas Student Health Clinic . Effective 9/1/2019 - 8/31/2020.		1.00	EA	10000.00	10000.00	08/31/2020

**Schedule Total** 10000.00

**Item Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**