

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000154071	10-17-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molecular & Medical Genetics

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	Textari Soft Touch Stylus Metal Pen #146487		3500.00	EA	1.33	4655.00	10/16/2019
						Schedule Total	<u>4655.00</u>	
						Item Total	<u>4655.00</u>	
	2 - 1	Set up Charge		1.00	EA	40.00	40.00	10/16/2019
						Schedule Total	<u>40.00</u>	
						Item Total	<u>40.00</u>	
	3 - 1	Freight		1.00	EA	146.42	146.42	10/16/2019
						Schedule Total	<u>146.42</u>	
						Item Total	<u>146.42</u>	
						Total PO Amount	<u>4841.42</u>	

Authorized Signature