



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Print
Purchase Order HS763-0000155181	Date 06-08-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone/ Email 940/369-5500 Craig.Carter@untsystem.edu	Currency

Supplier: 0000018469
 West Publishing Corp dba
 Thomson Reuters
 610 Opperman Dr
 Eagan MN 55123
 United States

Ship To: This is not a valid
 Purchase Order.
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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	West Proflex (Bridge) #40757482 (the "bridge" waives monthly charge for first month of service Feb 1, 2020 to Feb 29, 2020)		1.00	MO	0.00	0.00	01/14/2020
Schedule Total							0.00	
	2 - 1	West Proflex Service #40757482 (For period of March 1, 2020 to Jan 31, 2021)		11.00	MO	365.00	4015.00	01/14/2020
Schedule Total							4015.00	
	3 - 1	West Proflex Service for Year 2, #40757482 (3% increase over year 1) Period of Feb 1, 2021 to Jan 31, 2022		12.00	MO	375.95	4511.40	01/14/2020
Schedule Total							4511.40	
	4 - 1	West Proflex Service for Year 3, #40757482 (3% increase over year 2) Period of Feb 1, 2022 to Jan 31, 2023		12.00	MO	391.23	4694.76	01/14/2020
Schedule Total							4694.76	
Total PO Amount							13221.16	

Authorized Signature