



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000155676	<b>Date</b> 07-02-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005922  
 Covidien LP dba Given  
 Imaging Inc  
 3555 Koger Blvd Ste 200  
 Duluth GA 30096  
 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	FGS-0502 PILLCAM SB CAPSULE 5-PACKX5		1.00	EA	2713.00	2713.00	02/19/2020
<b>Schedule Total</b>							<u>2713.00</u>	
	2 - 1	Freight Charges (One-time)		1.00	AN	21.88	21.88	02/19/2020
<b>Schedule Total</b>							<u>21.88</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2734.88</span>	

Authorized Signature