

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>Dispatch Via Email</b>		
<b>Purchase Order</b> HS763-0000156069	<b>Date</b> 03-19-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Carter,Craig H	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000068798  
 4CP Management LLC  
 3300 Lawnwood St  
 Fort Worth TX 76111  
 United States

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

**Attention:** Translational  
 Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Brochures 2 versions, (Combo Run) 1000 Spanish and 500 English. Trim: 10x7 folded to 5x7, Stock: 80# Satin Cover 4/4+Matte Ag, PDF Proof, Carton Pack. 1500 each		1.00	EA	405.21	405.21	03/31/2020
<b>Schedule Total</b>							405.21	
<b>Item Total</b>							405.21	
<b>Total PO Amount</b>							405.21	

**Authorized Signature**