

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000156070	Date 03-19-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Memory Brochure: Trim: 10x7 fols to 5x7, stock: 80# Satin Cover 4/4+Matte Aq, PDF Proof, carton pack. 500 each		1.00	EA	271.55	271.55	03/31/2020	
Schedule Total						271.55		
Item Total						271.55		
Total PO Amount						271.55		

Authorized Signature