



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000156439	Date 05-05-2020	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone/ Email 940/369-5500 Craig.Carter@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions
 Limited Liability Co
 3501 A Bluebonnet Cir
 Fort Worth TX 76109
 United States

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

Attention: Institutional
 Advancement

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	Sanitizer Gel Packet - White		1000.00	EA	0.75	750.00	05/22/2020
						Schedule Total	<u>750.00</u>	
	2 - 1	Set Up		1.00	EA	60.00	60.00	05/22/2020
						Schedule Total	<u>60.00</u>	
	3 - 1	Freight		1.00	EA	38.26	38.26	05/22/2020
						Schedule Total	<u>38.26</u>	
						Total PO Amount	<u>848.26</u>	

Authorized Signature