



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000156458	<b>Date</b> 06-18-2020	<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:** 0000025941  
 HR Acquisition of San Antonio LTD  
 PO Box 843859  
 Dallas TX 75284-3859  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monthly leasing fee. FY20 PO effective May-Aug 20. FY21 PO will be created		1.00	EA	30000.00	30000.00	08/31/2020
<b>Schedule Total</b>						30000.00	
2 - 1	Monthly operating expense. FY20 effective May-Aug2020		1.00	EA	1300.00	1300.00	08/31/2020
<b>Schedule Total</b>						1300.00	
<b>Total PO Amount</b>						31300.00	

**Authorized Signature**