

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000156484	Date 05-28-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011744
 Curators of the University of
 Missouri
 School of Medicine
 2411 Holmes St
 Kansas City MO 64108
 United States

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

Attention: Rsch Devel &
 Commercialization

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	Jobs Report Data Analysi		1.00	EA	6050.00	6050.00	05/12/2020
Schedule Total						6050.00	
2 - 1	Jobs Report Design		1.00	SVC	5000.00	5000.00	05/12/2020
Schedule Total						5000.00	
Total PO Amount						11050.00	

Authorized Signature
