



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000157218	<b>Date</b> 07-27-2020	<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:** 0000003356  
 Florida State University  
 Sponsored Research  
 Services  
 874 Traditions Way PO Box  
 3064166  
 Tallahassee FL 32306-4166  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Custom Pen Box for retiring employee - Claude Longoria		1.00	EA	100.00	100.00	08/07/2020
<b>Schedule Total</b>						<u>100.00</u>	
2 - 1	Custom Handmade Jr. Gentleman Pen for retiring employee - Claude Longoria		1.00	EA	185.00	185.00	08/07/2020
<b>Schedule Total</b>						<u>185.00</u>	
3 - 1	Laser Engraved Logo		1.00	SVC	25.00	25.00	08/07/2020
<b>Schedule Total</b>						<u>25.00</u>	
4 - 1	Shipping and Handling		1.00	SVC	25.00	25.00	08/07/2020
<b>Schedule Total</b>						<u>25.00</u>	
<b>Total PO Amount</b>						<u>335.00</u>	

**Authorized Signature**