



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000157388	Date 08-10-2020	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: Dept of People
 Development

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	PO Price	Extended Amt	Due Date
	1 - 1	VOTM Tote		1.00	EA	1445.00	1445.00	08/21/2020
Schedule Total							<u>1445.00</u>	
	2 - 1	Freight Charge		1.00	EA	107.68	107.68	08/21/2020
Schedule Total							<u>107.68</u>	
Total PO Amount							<u>1552.68</u>	

Authorized Signature