



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000158304	09-21-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000068798
4CP Management LLC
3300 Lawnwood St
Fort Worth TX 76111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molecular & Medical Genetics

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NamUs 4pp+ cover, 5 x 7 saddle stitched. Cover: 4/4 on 80# Accent Opaque Cover Smooth. Text: 989.04 4/4 on 70# Offset, carton pack	1.00	BD	984.04	984.04	09/30/2020

Schedule Total 984.04

Total PO Amount 984.04

Authorized Signature