



# 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> HS763-0000158566	<b>Date</b> 10-13-2020	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063199  
 Amazon Web Services Inc  
 440 Terry Ave N  
 Seattle WA 98109  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Amazon Web Services		1.00	SVC	6600.00	6600.00	10/13/2020
<b>Schedule Total</b>						6600.00	
<b>Total PO Amount</b>						6600.00	

**Authorized Signature**