



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000158883	Date 11-12-2020	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: 0000010367
 Tiger Supplies Inc
 27 Selvage St
 Irvington NJ 07111
 United States

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

Attention: Inst for CV &
 Metabolic Dis

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	BOVXLDP-DC; MI 750 LED Surgical Light - Dual Ceiling Mount		1.00	EA	5480.00	5480.00	11/20/2020
Schedule Total							5480.00	
	2 - 1	Shipping		1.00	EA	221.12	221.12	11/20/2020
Schedule Total							221.12	
Total PO Amount							5701.12	

Authorized Signature