



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000159093	Date 12-03-2020	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: 0000027266
 Sociedad Rojas y Guerrero
 S A
 Av 5 Blv Dent
 Edificio Latitud Dent
 Oficina 313
 San Jose CRISJ 11501
 Costa Rica

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

Attention: Linda LaRose

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	DISPATCH AND NATIONALIZATION		1.00	EA	1000.00	1000.00	12/09/2020
						Schedule Total	<u>1000.00</u>	
	2 - 1	FORM/STAMPS		1.00	EA	5.83	5.83	12/09/2020
						Schedule Total	<u>5.83</u>	
	3 - 1	DISPATCH EXPENSES		1.00	EA	33.33	33.33	12/09/2020
						Schedule Total	<u>33.33</u>	
	4 - 1	PREPARATION OF SCD (SINGLE CUSTOMS DOCUMENT)		1.00	EA	16.67	16.67	12/09/2020
						Schedule Total	<u>16.67</u>	
	5 - 1	HANDLING		1.00	EA	233.33	233.33	12/09/2020
						Schedule Total	<u>233.33</u>	
	6 - 1	PROCOMER PERMIT		1.00	EA	17.00	17.00	12/09/2020
						Schedule Total	<u>17.00</u>	
	7 - 1	EXEMPTION		1.00	EA	23.00	23.00	12/09/2020
						Schedule Total	<u>23.00</u>	
	8 - 1	COMISSION FEE		1.00	EA	12.50	12.50	12/09/2020
						Schedule Total	<u>12.50</u>	

Authorized Signature



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9 - 1	STORAGE		1.00	EA	9109.17	9109.17	12/09/2020
Schedule Total						<u>9109.17</u>	
10 - 1	AIRWAY BILL		1.00	EA	83.33	83.33	12/09/2020
Schedule Total						<u>83.33</u>	
11 - 1	VAT (value added tax)		1.00	EA	174.42	174.42	12/09/2020
Schedule Total						<u>174.42</u>	
Total PO Amount						<u>10708.58</u>	

Authorized Signature