



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000159456	Date 01-22-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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

Attention: SPH-Dean's
Office

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
1 - 1	custom programming for project PRISM RF00179

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	30000.00	30000.00	02/12/2021

Replenishment Option: Standard

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature