



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000159560	Date 02-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000319
TEKsystems Concentration
PO Box 198568
Atlanta GA 30384-8568
United States

Ship To: This is not a valid
Purchase Order.
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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

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Systems Analyst

160.00 HR 106.40 17024.00 01/29/2021

Schedule Total 17024.00

Total PO Amount 17024.00

Authorized Signature