



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000159815	<b>Date</b> 03-03-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone/ Email</b> 940/369-5500 Monica. Madrid@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073001  
 Tarrant County Hospital  
 District  
 dba JPS Health Network  
 1500 S Main St  
 Fort Worth TX 76104-4941  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Angela Walker,  
 Sr. Financial A

**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	Department of Health and Human Services Public Health Service Grant entitled; TESSA HIV-IPV Expansion Subcontract with the Tarrant County Hospital District d/b/a JPS Health Network. Effective: 9/15/2020 - 9/14/2021		1.00	AN	160988.00	160988.00	03/03/2021

**Schedule Total** 160988.00

**Total PO Amount** 160988.00

**Authorized Signature**