



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000160249	Date 04-13-2021	Revision 1 - 2021-12-21
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: 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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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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	JPS sub-award Amd to authorize Carryforward from RF10006 to RF10013		1.00	AN	81440.22	81440.22	08/31/2022
Schedule Total							81440.22	
Total PO Amount							81440.22	

Authorized Signature