



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000160995	Date 06-07-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	Currency

Supplier: 0000000283
 Hernandez,Myriam
 Alejandra
 3002 San Pedro Dr
 Odessa TX 79765-8608
 United States

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

Attention: Library

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	Myriam Hernandez will represent the NNLM Region 3 in extending the reach of the National Library of Medicine by conducting outreach and offering educational programming (virtually and/or in-person) to NNLM network members and potential network members.		1.00	AN	6600.00	6600.00	06/07/2021

Schedule Total 6600.00

Total PO Amount 6600.00

Authorized Signature