



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
|   |  | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b><br>HS763-0000161905 | <b>Date</b><br>09-01-2021                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025706  
Qureshi,Arfan  
21804 Whispering Forest Dr  
Kingwood TX 77339  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Correctional  
Medicine

**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?  |  | Tax Exempt ID: | Replenishment Option: Standard |     |           |              |            |
|--------------|--|----------------|--------------------------------|-----|-----------|--------------|------------|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt | Due Date   |
| 1 - 1        | DO NOT SEND PO FY22<br>SEND PAYMENT INFO TO<br>ADDRESS ON EOB ONLY<br>Department/Vendor<br>contact Belinda Wales<br>817-735-7704 belinda.<br>wales@unthsc.edu<br>FY22 Blanket PO for<br>FMC Carswell provider<br>services from 9-1-21<br>to 8-31-22 Must pay<br>within 5 business<br>days of E |                | 1.00                           | EA  | 100000.00 | 100000.00    | 08/03/2021 |

**Schedule Total** 100000.00

**Total PO Amount** 100000.00

**Authorized Signature**