



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162098	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004913
 Emilia Z White LLC
 6387 B Camp Bowie Blvd
 #277
 Fort Worth TX 76116
 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DO NOT SEND PO FY22 SEND PAYMENT INFO TO ADDRESS ON EOB ONLY Department/Vendor contact Belinda Wales 817-735-7704 belinda. wales@unthsc.edu FY22 Blanket PO for FMC Carswell provider services from 9-1-21 to 8-31-22 Must pay within 5 business days of EO		1.00	EA	500.00	500.00	08/12/2021

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature