



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162299	Date 09-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000179
Palmer,Alvin A
6277 Prospect Ave
Dallas TX 75214
United States

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

Attention: Pharmacotherapy

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	Professionals Services Agreement (September 1, 2021 - August 31, 2022)		1.00	AN	25800.00	25800.00	08/31/2022
Schedule Total							25800.00	
Total PO Amount							25800.00	

Authorized Signature