



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162387	Date 09-13-2021	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: 0000021961
Eargle,Linda Kelley
1205 Emerald Dunes Dr
Sun City Center FL 33573
United States

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

Attention: Physical Therapy

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
1 - 1	Guest speaker for CCIP Linda Eargle

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	600.00	600.00	09/10/2021

Replenishment Option: Standard

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature