



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162517	Date 09-17-2021	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: 0000019510
 Metroplex Crematory LLC
 3208 Bishop Dr
 Arlington TX 76010
 United States

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

Attention: Center for
 Anatomical Sciences

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	Cremation Services for per State Board of Texas Regulations		1.00	EA	3000.00	3000.00	08/31/2022

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature