



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162526	Date 09-20-2021	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: 0000017860
North Central Mortuary
Transport LLC
252 Springwood Ranch
Loop
Springtown TX 76082
United States

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

Attention: Willd Body
Program

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	Transportation for Cadaver Pickup/Delivery

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	9000.00	9000.00	08/31/2022

Replenishment Option: Standard

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature