

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000162818	10-07-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untssystem.edu	

Supplier: 0000000614
 HealthTexas Provider
 Network
 PO Box 844128
 Dallas TX 75284
 United States

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

Attention: Correctional
 Medicine

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	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	10/06/2021

Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature
