



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162860	Date 10-08-2021	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: 0000012058
Quick,Paula Deanne
Maternal Health Case
Abstractor
6309 Hickman Ave
Austin TX 78723
United States

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

Attention: Pediatrics

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	Specialized Medical Services for Research		1.00	EA	7000.00	7000.00	10/07/2021
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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature