

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000163009	10-21-2021	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

**Supplier:** 0000030080  
 Natura Dallas  
 10744 N Stemmons Fwy  
 Dallas TX 78254  
 United States

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

**Attention:** Facilities Admin

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

**TCM Contract #:** 2022-0156

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IRP_BLY Natura Int Lscape Svc 2021	1.00	EA	6762.24	6762.24	10/20/2021

**Schedule Total** 6762.24
**Total PO Amount** 6762.24

**Authorized Signature**