



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163059	Date 10-24-2021	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: 0000030142
 Nguyen,Jacques
 2855 Angell Ave
 San Diego CA 92122
 United States

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

Attention: Institute for
 Healthy Aging

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	Lecture fee for Seminar presented on 10/12/21 entitled - Medication to Escalation: Investigating Prescription Opioid and E-Cigarette Abuse and Addiction - presented by in LIB 110 open to faculty, students, staff and public		1.00	EA	300.00	300.00	10/22/2021
Schedule Total							<u>300.00</u>	
	2 - 1	Airfare for visiting guest speaker -		1.00	EA	302.42	302.42	10/22/2021
Schedule Total							<u>302.42</u>	
	3 - 1	Estimated parking/taxi/meal expense		1.00	EA	150.00	150.00	10/22/2021
Schedule Total							<u>150.00</u>	
Total PO Amount							<u>752.42</u>	

Authorized Signature