



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163068	Date 10-25-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000006541
Advantage Technologies Inc
228 E 45th St 4S
New York NY 10017
United States

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

Attention: Central Business
Services-Gen

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	RightFax Annual Support Renewal Period: 11/2/2021 to 11/1/2022 SUID: 43563-12133		1.00	EA	1289.25	1289.25	10/25/2021
Schedule Total							<u>1289.25</u>	
	2 - 1	RightFax Annual Support Renewal Period: 11/2/2021 to 11/1/2022 SUID: 44850-12225		1.00	EA	3549.18	3549.18	10/25/2021
Schedule Total							<u>3549.18</u>	
Total PO Amount							4838.43	

Authorized Signature