



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163134	Date 10-29-2021	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: 0000001845
 One Stop Printing Inc
 2904 Cullen St
 Fort Worth TX 76107
 United States

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

Attention: Center for
 Anatomical Sciences

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	103 - V-Neck Scrub Tops 4876 with embroidery		1.00	EA	4038.67	4038.67	11/25/2021
						Schedule Total	<u>4038.67</u>	
	2 - 1	Drawstring cargo pant, 99 pairs		1.00	EA	1839.41	1839.41	10/29/2021
						Schedule Total	<u>1839.41</u>	
	3 - 1	10 - Pullover hooded sweatshirts with embroidery		1.00	EA	363.13	363.13	10/29/2021
						Schedule Total	<u>363.13</u>	
	4 - 1	8 - #J7710 Port Authority Northwest Slicker with embrodery		1.00	EA	498.71	498.71	10/29/2021
						Schedule Total	<u>498.71</u>	
	5 - 1	14 - J317 Port Authority Core soft shell jacket (men's) with embroidery		1.00	EA	771.03	771.03	10/29/2021
						Schedule Total	<u>771.03</u>	
	6 - 1	6- L317 Port Authority Ladies Core Soft Shell Jacket with embroidery		1.00	EA	312.09	312.09	10/29/2021
						Schedule Total	<u>312.09</u>	

Authorized Signature



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	7 - 1	5 - ST258 Sport-Tek full-zip hooded sweatshirt with embroidery		1.00	EA	246.57	246.57	10/29/2021
Schedule Total							<u>246.57</u>	
	8 - 1	F232 Port Authority Sweater Fleece Jacket with embroidery		1.00	EA	51.20	51.20	10/29/2021
Schedule Total							<u>51.20</u>	
Total PO Amount							8120.81	

Authorized Signature