



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000163204	Date 11-04-2021	Revision 1 - 2021-11-10
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: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

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

Attention: Family Medicine-
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subcontract with TCU		1.00	AN	37239.00	37239.00	11/03/2021

Schedule Total 37239.00

Total PO Amount 37239.00

Authorized Signature