



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000163229	Date 11-09-2021	Revision 1 - 2022-06-09
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: 0000030346
Hinson,LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

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

Attention: Pediatrics

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	Healthy Start Client Services		1.00	EA	6000.00	6000.00	11/05/2021
Schedule Total							6000.00	
Total PO Amount							6000.00	

Authorized Signature