



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163405	Date 11-17-2021	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: 0000006469
 Nguyen,Katherine
 19 Laurel St
 Salem MA 01970
 United States

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

Attention: Pharmacotherapy **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	Completion of one teaching sessions in PHAR 7361 at \$150 from PO# 155318		1.00	EA	150.00	150.00	11/30/2021
Schedule Total							<u>150.00</u>	
	2 - 1	Completion of two teaching sessions in PHAR 7361 at \$150 for \$300 from PO# 141758		2.00	EA	150.00	300.00	11/30/2021
Schedule Total							<u>300.00</u>	
Total PO Amount							450.00	

Authorized Signature