



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163478	Date 11-29-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000019677
Anderson,James Edward
PO Box 271689
Flower Mound TX 75027-1689
United States

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

Attention: Correctional Medicine

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	FY 22 Blanket PO for FMC Fort Worth provider services from 9-1-21 to 8-31-22. Must pay within 7 business days of EOB date per contract terms.		1.00	EA	4000.00	4000.00	11/29/2021

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature