



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163695	Date 12-20-2021	Revision
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: 0000068624
 Vital Records Control
 7119 Burns St
 Richland Hills TX 76118
 United States

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

Attention: Compliance

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	VRC FY 21/22		1.00	AVC	7958.10	7958.10	12/17/2021
Schedule Total							<u>7958.10</u>	
	2 - 1	VRC FY 21/22		1.00	AVC	6834.00	6834.00	12/17/2021
Schedule Total							<u>6834.00</u>	
Total PO Amount							14792.10	

Authorized Signature