



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163862	Date 01-18-2022	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: 0000068486
 JPS Health Network
 1350 S Main St Ste 4000
 Fort Worth TX 76104
 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	National Institutes of Health Grant entitled; Texas Center for Minority Health, Education, Research and Outreach Subcontract with Tarrant County Hospital District DBA JPS Health Network. Effective: 6/1/2021 5/31/2022.		1.00	AN	19984.00	19984.00	05/31/2022

Schedule Total 19984.00

Total PO Amount 19984.00

Authorized Signature