



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000163902	<b>Date</b> 02-24-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000419  
Fling,John A  
5618 Ridgerock Rd  
Fort Worth TX 76132-2545  
United States

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

**Attention:** Central Business  
Services-Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4000  
Denton TX 76205  
United States

TCM Contract #: 2022-0422

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

1 - 1 Medical Director  
Agreement for John  
Fling, MD

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	AN	7500.00	7500.00	01/21/2022

**Schedule Total** 7500.00

**Total PO Amount** 7500.00

**Authorized Signature**