

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000163923	06-27-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025860
 Elsevier Inc
 Clinical Solutions NA
 1600 John F Kennedy Blvd
 Ste 1800
 Philadelphia PA 19103-2899
 United States

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

Attention: Library

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 #: 2022-0426

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Complete anatomy databse	1.00	EA	50000.00	50000.00	01/25/2022

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature