



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164190	<b>Date</b> 02-18-2022	<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:** 0000002672  
 Credit Systems Intl Inc  
 1277 Country Club Ln  
 Fort Worth TX 76112-2304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Account #077452-1/ Invoice 131224		1.00	EA	47.12	47.12	02/18/2022
<b>Schedule Total</b>							<u>47.12</u>	
	2 - 1	Acct# 077763 Invoice# 132110		1.00	EA	11402.48	11402.48	02/18/2022
<b>Schedule Total</b>							<u>11402.48</u>	
<b>Total PO Amount</b>							<u>11449.60</u>	

Authorized Signature