Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
HS763-0000164224	02-22-2022	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000007825
Ashton Depot
1401 Jones St Ste 205
Fort Worth TX 76102
United States

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

Attention: Physiology and Anatomy

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Award Banquet		1.00	EA	14520.50	14520.50	02/22/2022

Schedule Total 14520.50

Total PO Amount 14520.50

Authorized Signature