



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164401	Date 03-24-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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

Attention: Contract Admin

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 #: 2022-0551

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

1 - 1 Victor Coaching 2022

Quantity	UOM	PO Price	Extended Amt	Due Date
6.00	MO	600.00	3600.00	10/07/2022

Replenishment Option: Standard

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature