



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164409	Date 03-17-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031619
Parker,Judy Goforth
20565 County Road 3560
Ada OK 74820
United States

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

Attention: Faculty Research
Support Team

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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Contract External Review Judy Goforth Parker RML Y6		1.00	AN	250.00	250.00	03/17/2022

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature