



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164411	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: 0000008876
Dobbins, Montie
5111 Tensas Dr
Bossier City LA 71111
United States

Ship To: This is not a valid
Purchase Order.
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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

Tax Exempt?

Line-Sch	Item/Description
1 - 1	Contract External Reviewer Montie' Dobbins RML

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	AN	250.00	250.00	06/01/2022

Replenishment Option: Standard

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature