



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164488	Date 03-25-2022	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: 0000010323
PSA Worldwide, LLC
11641 Ridgeline Dr, Suite
120
Colorado Springs CO 80921
United States

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

Attention: Student Affairs

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	PSA Corp Compliance Material Purchase		1.00	UNT	12998.81	12998.81	04/15/2022
Schedule Total						12998.81	
Total PO Amount						12998.81	

Authorized Signature