



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164583	Date 04-05-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000006243
 GTS Technology Solutions
 9211 Waterford Centre Blvd
 Ste 275
 Austin TX 78758
 United States

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

Attention: Chief Information
 Officer-Gen

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	Support Technician Level 1 - Erik Kirkland - @ \$35/hr for 1040 hours		1.00	SVC	36400.00	36400.00	04/04/2022
Schedule Total							36400.00	
Total PO Amount							36400.00	

Authorized Signature