



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000164699	04-11-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000031887
Mullahy,Riley A
3001 Crockett St Apt 1468
Fort Worth TX 76107
United States

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

Attention: Public Health
Education

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 R. Mullahy TESSA
Project Services

456.00

HR

18.00

8208.00

08/30/2022

Schedule Total

8208.00

Total PO Amount

8208.00

Authorized Signature