



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164706	Date 04-11-2022	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: 0000004442
Texas Academy of Family
Physicians
12012 Technology Blvd Ste
200
Austin TX 78727
United States

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

Attention: Educational
Programs

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	2022 FMLC Food & Beverage		1.00	EA	5000.00	5000.00	04/11/2022
Schedule Total						5000.00	
2 - 1	FMCL Reception - ESTIMATE		1.00	EA	6000.00	6000.00	04/11/2022
Schedule Total						6000.00	
Total PO Amount						11000.00	

Authorized Signature