



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164952	Date 05-09-2022	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: 0000032031
HF GROUP LLC
340 1st St
Utica NE 68456-6061
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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	Periodical binding project

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	5000.00	5000.00	08/31/2022

Replenishment Option: Standard

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature