



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000164958	<b>Date</b> 05-10-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001998  
 National Board of Medical  
 Examiners  
 PO Box 48004  
 Newark NJ 07101-4804  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Academic 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	NBME Health Systems Science exam 5/23/22		1.00	EA	47.00	47.00	05/09/2022
							<b>Schedule Total</b>	<u>47.00</u>
	2 - 1	NBME Health Systems Science exam 6/1/22		230.00	EA	47.00	10810.00	05/09/2022
							<b>Schedule Total</b>	<u>10810.00</u>
	3 - 1	NBME Health Systems Science exam 6/21/22		20.00	EA	47.00	940.00	05/09/2022
							<b>Schedule Total</b>	<u>940.00</u>
							<b>Total PO Amount</b>	<u>11797.00</u>

**Authorized Signature**