



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165050	Date 05-19-2022	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: 0000016989
Pandey,Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

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

Attention: Ctr f/Diversity &
Intn'l Progs

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	Dr. Pandey will review 3 pilot project proposals and submit reviews by May 16		3.00	EA	100.00	300.00	05/19/2022

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature