



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165073	Date 05-23-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001845
 One Stop Printing Inc
 2904 Cullen St
 Fort Worth TX 76107
 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	UNTHSC Cinch Bags		200.00	EA	3.47	694.00	05/23/2022
Schedule Total							<u>694.00</u>	
	2 - 1	Labels/Stickers UNTHSC IHD logo		200.00	EA	0.38	76.00	05/23/2022
Schedule Total							<u>76.00</u>	
	3 - 1	UNTHSC / IHD Logo Magnets		75.00	EA	1.71	128.25	05/23/2022
Schedule Total							<u>128.25</u>	
Total PO Amount							<u>898.25</u>	

Authorized Signature