



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165177	Date 07-21-2023	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: 0000014040
 University of North Texas
 1112 Dallas Dr Ste 4000
 Denton TX 76205-1132
 United States

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

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2022-0689

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT PARTICIPANT COST	1.00	AN	5000.00	5000.00	06/06/2022
Schedule Total					<u>5000.00</u>	
Total PO Amount					5000.00	

Authorized Signature