



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000165324 | Date 06-17-2022 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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

Attention: Student 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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
| | 1 - 1 | Interpreters for the 2022 White Coat Ceremony | | 1.00 | EA | 420.00 | 420.00 | 06/16/2022 |

Schedule Total 420.00

Total PO Amount 420.00

Authorized Signature