Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000165364	**Date** 06-20-2022	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Snyder,Owain Spencer	**Phone/ Email** 940/369-5500 owain.snyder@untsystem.edu	**Currency**

Supplier: 0000032937
Ornelas,Andrea C
10010 Whitehurst Dr
Apt 2126
Dallas TX 75243
United States

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

Attention: Inst for Health Disparities

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the 2022 UNTHSC-IHD CPRIT Summer Research Internship Program.		1.00	EA	2482.00	2482.00	06/20/2022

Schedule Total 2482.00

Total PO Amount 2482.00

Authorized Signature