



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165369	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: 0000032909
Smith,Ashia
1096 Sipp Ave
Medford NY 11763
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?

**Line-
Sch**

Item/Description

**Tax Exempt ID:
Mfg ID**

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 : Stipend for
participating in the
2022 UNTHSC-IHD SMART
Summer Research
Internship Program.

1.00 EA

2666.00

2666.00

06/20/2022

Schedule Total

2666.00

Total PO Amount

2666.00

Authorized Signature