



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165372	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: 0000032904
Lugo,Laura L
10651 Steppington Dr.
Apt 2076
Dallas TX 75230
United States

Ship To: This is not a valid
Purchase Order.
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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