



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165386	Date 06-21-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dr. Pankaj Chaudhary

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	MDF-U731-PA -30/-20 Freezer		1.00	EA	6233.00	6233.00	06/21/2022
Schedule Total							<u>6233.00</u>	
Total PO Amount							<u>6233.00</u>	

Authorized Signature