



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165389	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: 0000000179
 Palmer,Alvin A
 6277 Prospect Ave
 Dallas TX 75214
 United States

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

Attention: Pharmacotherapy

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	Pharm 7137 course preparation and create syllabus, hours for June for upcoming lectures		1.00	EA	1500.00	1500.00	06/21/2022
Schedule Total							<u>1500.00</u>	
	2 - 1	Pharm 7137 course creation, syllabus creation, July and August hours in prep for lecturing		1.00	EA	1500.00	1500.00	06/21/2022
Schedule Total							<u>1500.00</u>	
Total PO Amount							3000.00	

Authorized Signature