



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165424	Date 06-30-2022	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: 0000024455
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053
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	Charter bus transportation for AIM AHEAD Annual meeting attendees to UNTHSC		1.00	EA	2216.25	2216.25	06/22/2022
Schedule Total							2216.25	
Total PO Amount							2216.25	

Authorized Signature