



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165492	Date 06-27-2022	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: 0000032045
Manthuruthil,Katherine
5120 Estrella Ln
Benbrook TX 76126
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Physical Therapy

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	Guest speaker payment for Kathy Manthuruthil		1.00	EA	3800.00	3800.00	06/27/2022

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature