



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165529	Date 06-30-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004488
 Baylor All Saints Medical
 Center
 PO Box 848108
 Dallas TX 75284-8108
 United States

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

Attention: Office of the
 Dean-Pharmacy

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Baylor All Saints Medical Center at Fort Worth 8th AVE 2 students Feb 22: Dion Mar 22: Dion Block 7- 8		2.00	EA	600.00	1200.00	06/30/2022
Schedule Total						<u>1200.00</u>	
Total PO Amount						1200.00	

Authorized Signature