



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000165530	<b>Date</b> 06-30-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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?**

**Line-  
Sch**      **Item/Description**

**Tax Exempt ID:  
Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	JPS Hospital 1500 S. Main St. Blocks 7_8 APPE Feb 22_March 22 (13 Students)		13.00	EA	600.00	7800.00	06/30/2022
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**Schedule Total**                      7800.00

**Total PO Amount**                      7800.00

**Authorized Signature**