



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165541	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: 0000017292
Methodist Richardson
Medical Center
2831 E President George
Bush Hwy
Richardson TX 75082
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Richardson Medical Feb 22: Duong, Mar Ho (Blocks 7-8		2.00	EA	600.00	1200.00	06/30/2022

Replenishment Option: Standard

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature