



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000165544 | 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: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
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 | North Texas Supply Chain (8) students Feb 22_Mar 22_Blocks 7-8 | | 8.00 | EA | 600.00 | 4800.00 | 06/30/2022 |

Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature