



# 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> HS763-0000165546	<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:** 0000027007  
 Jacob,Joel Babn  
 Mesquite Specialty Hosp  
 3644 Ladybank  
 The Colony TX 75056  
 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	Mesquite Specialty Hospital 4Students Feb 22: Nwobasi, Garcia Mar 22: Nguyen, Fegley		4.00	EA	600.00	2400.00	06/30/2022
-------	--	--	------	----	--------	---------	------------

**Schedule Total**                      2400.00

**Total PO Amount**                      2400.00

**Authorized Signature**