



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165547	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: 0000010683
 Medical City Arlington
 3301 Matlock Rd
 Arlington TX 76015
 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	Medical City Arlington (4) Students Feb 22: Nguyen, Ezugwu, Mar 22: Garcia, Darden_ APPE Blocks 7-8		4.00	EA	600.00	2400.00	06/30/2022

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature