**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Schedule Total</th>
<th>Replenishment Option:</th>
<th>Bill To:</th>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Provider Advisory Board Malavade</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
<td>Biostatistics &amp; Epidemiology</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000034087 Malavade, Sharad
- 701 Dorothy Ford Lane SW, Apt 303
- Huntsville AL 35801
- United States

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

**Address:**
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

**Payment Price:**
- 1050.00

**Authorized Signature**

---

**Total PO Amount:**
- 1050.00

---

**Purchase Order Details**
- HS763-0000166613
- 09-30-2022

---

**Footer:**
- Dispatch Via Email
- Payment Terms
- Freight Terms
- Ship Via
- Buyer
- Phone/Email
- Currency

---

**Footer:**
- Supplied by UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Footer:**
- Tax Exempt?
- Tax Exempt ID:
- Replenishment Option:
- Standard

---

**Footer:**
- Authorized Signature