



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000166654	Date 10-04-2022	Revision
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	Currency

Supplier: 0000024146
Jensen,Carissa Beth
909 Acorn St
Bedford TX 76022
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Biostatistics &
Epidemiology

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
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	Payment for Advisory board participant Carissa Jensen		1.00	EA	350.00	350.00	10/03/2022

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature