



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000166674	Date 10-05-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

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

Attention: Family Medicine

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	Dr. Hensel AAO latch study, human subjects research		80.00	EA	20.00	1600.00	10/05/2022
Schedule Total							<u>1600.00</u>	
	2 - 1	Dr. Hensel AAO latch study, human subject research.		40.00	EA	10.00	400.00	10/05/2022
Schedule Total							<u>400.00</u>	
Total PO Amount							2000.00	

Authorized Signature