



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000166798	10-24-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000034264
Amera Sergie dba The
Source Counseling
7126 CHIPPERTON DR
DALLAS TX 75225-1707
United States

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

Attention: Pediatrics

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	Healthy Start Client Services		1.00	EA	6000.00	6000.00	10/14/2022
Schedule Total							6000.00	
Total PO Amount							6000.00	

Authorized Signature