## Purchase Order

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

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**Suppliers:**  
**One Stop Printing Inc**  
2904 Cullen St  
Fort Worth TX 76107  
United States  

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

**Attention:** Center for Anatomical Sciences  

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

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### Line | Description | Lot | UOM | PO Quantity | PO Price | PO Extended | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 Cherokee V-Neck Scrub Tops #4876, black with white embroidery | 1.00 | EA | 5912.00 | 5912.00 | 11/08/2022 |  
2. Schedule Total | | | | | | | 5912.00  
2 | 1 Cherokee Workwear Unisex Drawstring Cargo Pant, Black  | 1.00 | EA | 2610.38 | 2610.38 | 11/08/2022 |  
2. Schedule Total | | | | | | | 2610.38  
3 | 1 #SF500 Gildan Softstyle Pullover Hooded Sweatshirt, black w/white embroidery | 1.00 | EA | 483.95 | 483.95 | 11/08/2022 |  
2. Schedule Total | | | | | | | 483.95  
4 | 1 Port Authority Core Soft Shell Jacket J317; black w/white embroidery | 1.00 | EA | 1090.25 | 1090.25 | 11/08/2022 |  
2. Schedule Total | | | | | | | 1090.25  
5 | 1 ST258 Sport-Tek Full-Zip Hooded Sweatshirt, black w/white embroidery | 1.00 | EA | 273.21 | 273.21 | 11/08/2022 |  
2. Schedule Total | | | | | | | 273.21  
6 | 1 Port Authority Sweater Fleece Jacket, black w/white embroidery | 1.00 | EA | 69.02 | 69.02 | 11/08/2022 |  
2. Schedule Total | | | | | | | 69.02  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

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

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**Authorized Signature**