**Purchase Order**

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

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**Supplier:** 0000027007  
Jacob, Joel Babn  
Mesquite Specialty Hosp  
3644 Ladybank  
The Colony TX 75056  
United States

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

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**Attention:** Office of the Dean-Pharmacy

**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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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Mesquite Specialty Hospital 4 Students  
May 22: Perkins, June 22: Osei, July 22: Chinwuba, Mpala |            |                |       | 4.00     | EA  | 300.00  | 1200.00     | 11/15/2022 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature