

Purchase Order

UNT Health Science CenterCHANGE ORDERDispatch Via EmailUNT System Business Service CenterPurchase OrderDateRevisionDenton TX 76205HS763-000016730611-30-20221 - 2023-01-10United StatesPayment TermsFreight TermsShip Via		
30 days Dest, prepay & add GROUND Buyer Phone/ Email Currency Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu Barraza@untsystem.edu		
Motheral,Lauren BaileyPurchase Order.SciencesService Center3809 Bellaire Dr SThis document isSend Invoices to:	Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205	
Tax Exempt ID: Replenishment Option: Standard Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due D Sch Sch	ate	
1 - 1 Yoga November 4.00 HR 120.00 480.00 11/30	/2022	
Schedule Total 480.00		
2 - 1 Yoga December 3.00 HR 120.00 360.00 12/21	/2022	
Schedule Total 360.00		
3 - 1 Yoga January 4.00 HR 120.00 480.00 01/25	5/2023	
Schedule Total 480.00		
4 - 1 Yoga February 4.00 HR 120.00 480.00 02/22	2/2023	
Schedule Total 480.00		
5 - 1 Yoga March 5.00 HR 120.00 600.00 03/29	0/2023	
Schedule Total 600.00		
6 - 1 Yoga April 4.00 HR 120.00 480.00 04/26	5/2023	
Schedule Total 480.00		
7 - 1 Yoga May 5.00 HR 120.00 600.00 05/31	/2023	
Schedule Total 600.00		
8 - 1 Yoga June 4.00 HR 120.00 480.00 06/28	8/2023	
Schedule Total 480.00		

Authorized Signature



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UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States			CHANGE ORDER				Di	Dispatch Via Email												
			Purchase Order HS763-0000167306 Payment Terms 30 days			Date 11-30-2022 Freight Terms Dest, prepay & add		Revision 1 - 2023-01-10 Ship Via GROUND												
														Buyer Barraza,	Ashley		Phone/ Email 940/369-5500 Ashley. Barraza@untsyst		Currency	
											Supplier:0000034903Ship To:This is noMotheral,Lauren Bailey9809 Bellaire Dr SThis doct3809 Bellaire Dr SThis doctreproducFort Worth TX 76109-2138purposesUnited StatesPurchase			Order. Sciences ment is ed for reporting			Bill To:	To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States		
Tax Exempt? Tax Exempt ID:			Replenishment Option: Standard																	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Pr		Extended Amt	Due Date										
9 - 1	Yoga July				4.00	HR	120.	00	480.00	07/26/2023										
						5	Schedule Total		480.00											
10 - 1	Yoga August				5.00	HR	120.	00	600.00	08/30/2023										
						5	Schedule Total		600.00											

Total PO Amount

5040.00