



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
|   |  | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b><br>HS763-0000167600 | <b>Date</b><br>12-23-2022  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035466  
Helling,Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

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

**Attention:** Biostatistics &  
Epidemiology

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Payment for Advisory<br>Board Participation<br>for Emily Helling |                          | 1.00     | EA  | 750.00                                     | 750.00       | 06/01/2023 |

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**