



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency. Includes details like HS763-0000168210, 03-13-2023, 30 days, Dest, prepay & add, GROUND, Laduke,Rebecca A, 940/369-5500, Rebecca, Laduke@untsystem.edu.

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Amazon Gift Cards 20.00 EA 25.00 500.00 03/13/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature