**Purchase Order**

- **Supplier:** 000006046604
- **AMAZON COM INC**
  - 1550 S 48th St
  - Grand Forks ND 58201
  - United States

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

- **Attention:** Physical Therapy
- **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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<th>PO Price</th>
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**Schedule Total**

- 550.00

**Total PO Amount**

- 550.00