



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000181 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021821
Custom Specialty
Promotions, Inc.
160 Lexington Dr Ste A Ste
A
Buffalo Grove IL 60089-
6929
United States

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

Attention: Ashlee Jimenez

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 | SBS White Coats | 1.00 | EA | 800.00 | 800.00 | 07/10/2023 |
|-------|-----------------|------|----|--------|--------|------------|

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature