



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000581	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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

**Attention:** Joanne Mize

**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	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile		1.00	EA	5.39	5.39	09/01/2023
<b>Schedule Total</b>							<u>5.39</u>	
	2 - 1	KleenSpec 590 Series Vaginal Speculum Medium 24/Bx		1.00	EA	38.27	38.27	09/01/2023
<b>Schedule Total</b>							<u>38.27</u>	
	3 - 1	Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set		1.00	EA	37.93	37.93	09/01/2023
<b>Schedule Total</b>							<u>37.93</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">81.59</span>	

Authorized Signature