



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000617	Date 09-01-2023	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014141
Ramona Burroughs, PhD
5245 Concho Valley Trl
Fort Worth TX 76126-3050
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	professional services line 1		1.00	EA	39408.00	39408.00	09/06/2023
Schedule Total						<u>39408.00</u>	
2 - 1	professional services line 2		1.00	EA	98600.00	98600.00	02/15/2024
Schedule Total						<u>98600.00</u>	
Total PO Amount						138008.00	

Authorized Signature