



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000782	Date 09-14-2023	Revision
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: 000009361
 Tecniplast USA Inc
 1345 Enterprise Dr 2nd
 Floor
 West Chester PA 19380-
 5964
 United States

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

Attention: Susan Jordan

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	Gas spring; 2 pieces		1.00	EA	111.20	111.20	09/14/2023
Schedule Total							<u>111.20</u>	
	2 - 1	Freight		1.00	EA	20.00	20.00	09/14/2023
Schedule Total							<u>20.00</u>	
Total PO Amount							<input type="text" value="131.20"/>	

Authorized Signature