

## **Purchase Order**

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

HS763-HS00000786

**CHANGE ORDER - REPRINT** 

**Page:** 1 of 1

## **UNT Health Science Center**

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000001652 Davis Medical Office Services 8311 Thornridge Dr North Richland Hills TX 76182 United States

Ship To: This is not a valid

Purchase Order. This document is reproduced for reporting purposes only. Attention: Jessica Powers

09-15-2023

Freight Terms

Phone/ Email

940/369-5500

Dest, prepay & add

Jill.Roys@untsystem.edu

Bill To: UNT System Business

Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

**Dispatch Via Print** 

1 - 2024-09-19

Revision

Ship Via

**GROUND** 

Currency

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	8500.00	8500.00	09/15/2023
				Sch	edule Total	8500.00	

Total PO Amount 8500.00

**Authorized Signature**