



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001324	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034713
 Heltzel,Alicia
 9612 Westmere Ln
 Fort Worth TX 76108
 United States

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

Attention: PWH @ Modlin

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

Excise Registration Code: 2022-0058

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MHP Heltzel 9/1/23- 8/31/23		1.00	EA	15000.00	15000.00	10/23/2023	
						Schedule Total	<u>15000.00</u>	
						Total PO Amount	15000.00	

Authorized Signature