



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-HS00001446	Date 11-01-2023	Revision 1 - 2023-11-01
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018035
De La Torre,Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

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

Attention: Anna Heyerdahl

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	Service Form Request		1.00	EA	2500.00	2500.00	11/01/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							<u>2500.00</u>	

Authorized Signature