



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001611	Date 11-14-2023	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: 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

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

Attention: Kori Wilson

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	Sam's Coffee Service FY24		1.00	EA	3500.00	3500.00	11/14/2023
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Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature