



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001726	Date 11-27-2023	Revision 4 - 2024-09-19
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: 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

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

Attention: Mary Findley

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: 2024-0213

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AACN Essentials Coaching		1.00	EA	9000.00	9000.00	11/27/2023
Schedule Total						<u>9000.00</u>	
2 - 1	additional payments Service Form Request		1.00	EA	10000.00	10000.00	05/16/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						19000.00	

Authorized Signature