



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001854	Date 12-06-2023	Revision
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: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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

Attention: Laura Gonzalez

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JPS	1.00	EA	817.34	817.34	12/06/2023
Schedule Total					<u>817.34</u>	

Total PO Amount 817.34

Authorized Signature