



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001960	Date 12-15-2023	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: 0000032403
DIMITER DIMITROV
13644 Orchard Dr
Clifton VA 20124-1070
United States

Ship To: This is not a valid
Purchase Order.
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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	Dimitrov, D additional work days	1.00	EA	3000.00	3000.00	12/15/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature