



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-HS00003338	Date 04-05-2024	Revision 2 - 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: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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

Attention: Patricia Dossey

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:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pollock Blanket Order		1.00	EA	7544.10	7544.10	04/05/2024	
Schedule Total						<u>7544.10</u>		
2 - 1	Pollock Paper		1.00	EA	32445.90	32445.90	05/09/2024	
Schedule Total						<u>32445.90</u>		
Total PO Amount						39990.00		

Authorized Signature