



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003388	Date 04-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005906
 Paper Concepts Inc
 33 Kramer Ln
 Sanger TX 76266-5782
 United States

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

Attention: Magdalena Pule

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	10"X89" Straight Frame		1.00	EA	200.00	200.00	04/09/2024	
						Schedule Total	<u>200.00</u>	
2 - 1	3 X Frames		1.00	EA	52.50	52.50	04/09/2024	
						Schedule Total	<u>52.50</u>	
3 - 1	Freight		1.00	EA	89.00	89.00	04/09/2024	
						Schedule Total	<u>89.00</u>	
						Total PO Amount	<u>341.50</u>	

Authorized Signature