



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-HS00003615	Date 04-26-2024	Revision 1 - 2024-12-13
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042511
Plumb Horizon Consulting
LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
United States

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

Attention: Deuncka Jones

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: 2024-0837

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Charles Mathias TAKE on HIV Consultant YR2		1.00	EA	4074.00	4074.00	04/26/2024
Schedule Total						4074.00	
Total PO Amount						4074.00	

Authorized Signature