

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00004962	<b>Date</b> 08-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044736  
 Toy Works  
 6333 Camp Bowie Blvd Ste  
 228  
 Ft Worth TX 76116-5443  
 United States

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

**Attention:** Shelley Smith

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dolls		1.00	EA	504.00	504.00	08/12/2024
						<b>Schedule Total</b>	<u>504.00</u>	
	2 - 1	Mirrors		1.00	EA	72.00	72.00	08/12/2024
						<b>Schedule Total</b>	<u>72.00</u>	
	3 - 1	Whirly 3 piece set		1.00	EA	60.00	60.00	08/12/2024
						<b>Schedule Total</b>	<u>60.00</u>	
	4 - 1	Starter 24 piece set		1.00	EA	72.00	72.00	08/12/2024
						<b>Schedule Total</b>	<u>72.00</u>	
	5 - 1	Small World Driver		1.00	EA	92.00	92.00	08/12/2024
						<b>Schedule Total</b>	<u>92.00</u>	
	6 - 1	Small world side to side		1.00	EA	80.00	80.00	08/12/2024
						<b>Schedule Total</b>	<u>80.00</u>	
	7 - 1	Bright Starts		1.00	EA	50.00	50.00	08/12/2024

<b>Authorized Signature</b>
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# Purchase Order

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**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 50.00

8 - 1 Magic ball 1.00 EA 24.00 24.00 08/12/2024

**Schedule Total** 24.00

**Total PO Amount** 954.00

**Authorized Signature**