

UNT Health Science Center			DUPLICATE				Dispatch Via Print			
UNT System Business Service Center				Purchase Order HS763-HS00004962			Date		Revision	
Denton 7	TX 76205					62	08-09-2024	Chin Min		
United S	itates			30 days	nt Terms		Freight Terms Dest, prepay & add	Ship Via GROUN		
				Buyer	<i>.</i>		Phone/ Email	Currenc		
					,Rebecca A	4	940/369-5500		,	
							Rebecca.			
				L			Laduke@untsysten	n.edu		
			This is not Purchase		At	tention	Shelley Smith B	ill To: UNT Syste Service Co	ices to: untsystem.ed as Dr., Ste.	
6 2 F	6333 Camp Bowie Blvd Ste 228 Ft Worth TX 76116-5443 United States	This docur reproduce purposes	d for repo	orting			1112 Dalla 4200			
·								Denton TX United Sta		
Tax Exen		Tax Exempt ID:						Option: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dolls				1.00	EA	504.00	504.00	08/12/202	
							Schedule Total	504.00		
2 - 1	Mirrors				1.00	EA	72.00	72.00	08/12/202	
							Schedule Total	72.00	-	
3 - 1	Whirly 3 piece set				1.00	EA	60.00	60.00	08/12/202	
							Schedule Total	60.00		
4 - 1	Starter 24 piece set				1.00	EA	72.00	72.00	08/12/202	
							Schedule Total	72.00		
5 - 1	Small World Driver				1.00	EA	92.00 Schedule Total	92.00 92.00	08/12/202	
6 - 1	Small world side to				1.00	EA	80.00	80.00	08/12/202	
	side						Schedule Total	80.00		
7 - 1	Bright Starts				1.00	EA	50.00	50.00	08/12/202	
					Α	uthoriz	ed Signature			



UNT Health Science Cente	DUPLICATE		Dispatch V	Dispatch Via Print				
UNT System Business Service Center Denton TX 76205	Purchase Order HS763-HS00004	962	Date 08-09-2024	Revisio	Revision Ship Via GROUND			
United States			Payment Terms 30 days				Freight Terms Dest, prepay & adc	
	Buyer Laduke,Rebecca A			Phone/ Email 940/369-5500 Rebecca. Laduke@untsyster	Currend	Currency		
Supplier:0000044736Ship To:This is not PurchaseToy Works5333 Camp Bowie Blvd SteThis document reproduceThis document reproduce228Ft Worth TX 76116-5443united States			Order. ment is d for reporting	ttention: S	Shelley Smith B	Service C Send Invo invoices@ 1112 Dall 4200 Denton T	Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.	
Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID			Quantit	/ UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date	
Sch				S	chedule Total	50.00	_	
8 - 1 Magic ball			1.0) EA	24.00	24.00	08/12/2024	
				S	chedule Total	24.00	_	

Total PO Amount

954.00