



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00005331	Date 09-01-2024	Revision 2 - 2025-03-27
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: 0000028431
Dallas-Fort Worth Hospital
Council
300 Decker Dr Ste 300
Irving TX 75025
United States

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

Attention: Elisha DeClue

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

Replenishment Option: Standard

1 - 1 DFW Hospital- CON
Services

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	4175.00	4175.00	09/12/2024

Schedule Total 4175.00

Total PO Amount 4175.00

Authorized Signature