

UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States			DUF	DUPLICATE				<b>Dispatch Via Print</b>	
				30 daysDest, prepayBuyerPhone/ EmaMorales,Gabriel Adrian940/369-550Gabriel.				Revision Ship Via GROUND	
			Payn						
		Buye	Phone/ Email 940/369-5500			Currency			
	Supplier: 000009115 Viewgol 5 Cowboys Way Ste 300 # 39 Suite 300 #39 Frisco TX 75034-2074 United States	Ship To: ‡	This is not a valic Purchase Order. This document is reproduced for re purposes only.		ention: Je	essica Powers	Bill To:	Service C Send Invo invoices@	vuntsystem.edu as Dr., Ste.
Tax Exempt? Tax Exempt ID Line- Item/Description Mfg ID Sch			Quantity	UOM	Replenishment Optio PO Price Exte		: Standard nded Amt	Due Date	
1 - 1	Viewgol			1.00	EA	14000.0	0 :	14000.00	09/13/2024
					Schedule Total			14000.00	

Total PO Amount

14000.00