



# Purchase Order

## 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-HS00005354	<b>Date</b> 09-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015120  
Corporate Source, Ltd.  
2201 Chemsearch Blvd  
1505 Oak Lawn Ave  
Irving TX 75062-6400  
United States

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

**Attention:** Patricia Dossey

**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
1 - 1	Corporate Source - EAD 802	

**Tax Exempt ID:**  
Mfg ID

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

Replenishment Option: Standard

1.00	EA	13413.98	13413.98	09/15/2024
------	----	----------	----------	------------

**Schedule Total** 13413.98

**Total PO Amount** 13413.98

**Authorized Signature**