

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005428	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006293
 Christus Spohn Health
 System
 919 Hidden Rdg
 Irving TX 75038-3813
 United States

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

Attention: Joanna Baksh

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- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM

Replenishment Option: Standard	
PO Price	Extended Amt

Due Date

1 - 1	Christus Spohn_AY25 (TCOM Student Rotations)		1.00	EA	63000.00	63000.00	09/18/2024
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Schedule Total	63000.00
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Total PO Amount	63000.00
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Authorized Signature
