Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00005489	**Date** 09-18-2024	**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: 0000006029
Texas Consortium for
Physical Therapy
Clinical Educaiton UMHB
DPT
900 College St Box 8023
Belton TX 76513
United States

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

Attention: Alexandria Zimmer

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Ayres TX Consortium Dues		1.00	EA	1700.00	1700.00	09/20/2024

Schedule Total 1700.00

Total PO Amount 1700.00

Authorized Signature