



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005555	Date 09-01-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 933027
Atlanta GA 31193-3027
United States

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

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	McKesson FM Private Clinic		1.00	EA	65000.00	65000.00	09/25/2024
Schedule Total							<u>65000.00</u>	
Total PO Amount							65000.00	

Authorized Signature