

Purchase Order

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00005615	09-01-2024	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	lu

Supplier: 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 933027

Atlanta GA 31193-3027 United States

Excise Registration Code: 2023-1029

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

Ship To:

Attention: Jessica Powers

Schedule Total

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

75000.00

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	McKesson FM Resident Clinic		1.00	EA	75000.00	75000.00	10/01/2024

Total PO Amount 75000.00

Authorized Signature