

UNT Health Science Center		DUPLICATE			Dispatch Via Print	
UNT System Business Service Center Denton TX 76205 United States		Purchase Order		Revisio	n	
		HS763-HS00005703 Payment Terms 1 Day Pay Buyer Morales,Gabriel Adrian		Chin Via	Ship Via GROUND Currency	
				Currenc		
NT re	chase Order. document is oduced for reporting	Attention: J	lessica Powers Bi	Service C Send Invo invoices@ 1112 Dall 4200 Denton T2	vuntsystem.edu as Dr., Ste. X 76205	
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Tax Exempt ID: Mfg ID	Quan	ity UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date	
	1.	00 EA	30000.00	30000.00	10/04/2024	
		So	Schedule Total		30000.00	
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Total PO Amount

30000.00