



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00006256 | Date 11-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001096
Thieme Medical Publishers,
Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

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

Attention: Megan Horn

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Gilroy's Atlas FY25 | 1.00 | EA | 5225.00 | 5225.00 | 11/15/2024 |
| Schedule Total | | | | | <u>5225.00</u> | |

Total PO Amount 5225.00

Authorized Signature