



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006260	Date 11-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045847
Jenny Black
501 Oertli Ln
Austin TX 78753-6012
United States

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

Attention: Elisha DeClue

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	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jenny Black- PSA		1.00	EA	3500.00	3500.00	11/15/2024
Schedule Total						<u>3500.00</u>	
2 - 1	Jenny Black Travel		1.00	EA	500.00	500.00	11/15/2024
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>4000.00</u>	

Authorized Signature