

## **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-HS00006264	09-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	du

**Supplier:** 0000029938 DaSilva,Shannon 3304 Yellowstone Dr Arlington TX 76013 United States

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Ship To:

Attention: Maternal Health @ Modlin

Bill To:

**UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 **United States** 

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	MHP Shannon DaSilva 9/1/24-8/31/25		1.00	EA	6500.00	6500.00	11/15/2024
				Schedule Total		6500.00	

**Total PO Amount** 6500.00

**Authorized Signature**