



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006305	Date 11-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
410 Terry Ave N
Seattle WA 98109-5210
United States

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

Attention: Julie Schwartz

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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	e-Gift card for SHP Christopher King. Email e-card to rebekah. sumsion@unthsc.edu to distribute.		1.00	EA	100.00	100.00	11/19/2024	
						Schedule Total	<u>100.00</u>	
2 - 1	e-Gift card for SHP Justin Kenniston. Email e-card to rebekah. sumsion@unthsc.edu to distribute.		1.00	EA	100.00	100.00	11/19/2024	
						Schedule Total	<u>100.00</u>	
						Total PO Amount	200.00	

Authorized Signature