

UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States			DUP	DUPLICATE				Dispatch Via Print	
				Purchase Order HS763-HS00007336 Payment Terms 30 days		Date 09-01-2024 Freight Terms Dest, prepay & add		Revision Ship Via GROUND	
			Paym						
			BuyerPhone/ EmailMorales,Gabriel Adrian940/369-5500Gabriel.Morales@untsystem				Currency		
	Supplier: 0000014502 Triumvirate Environmenta Services Inc. Dept. 111015 PO Box 150502 Hartford CT 06115 United States	Ship To: 	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ention: P	atricia Dossey	Bill To:	Service C Send Invo invoices@	vuntsystem.edu as Dr., Ste.
•		Tax Exempt ID: Mfg ID		Quantity UOM		•	Replenishment Option: Standard PO Price Extended Amt		Due Date
1 - 1	Triumvirate			1.00	EA	6000.0	0	6000.00	02/24/2025
					Schedule Total			6000.00	

Total PO Amount

6000.00