



# Purchase Order

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00013346	<b>Date</b> 01-09-2026	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500	<b>Currency</b> Jill.Roys@untsystem.edu

**Supplier:** 0000039688  
Slate Group  
6024 45th St  
Lubbock TX 79407-3706  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sydney Adams-Basped

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM				
	1 - 1	Slate Group - Dean's Appeal		1.00	EA		20493.71	20493.71	01/12/2026
<b>Schedule Total</b>							<u>20493.71</u>		
<b>Total PO Amount</b>							<u>20493.71</u>		

Authorized Signature