



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000243621	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014386
 NOVA Healthcare/Medical
 Centers
 PO Box 840066
 Dallas TX 75284-0066
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Speech &
 Hearing Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Questionnaire & Pulmonary Function Test		20.00	EA	91.90	1838.00	08/24/2021
Schedule Total							<u>1838.00</u>	
	2 - 1	Basic Physical		1.00	EA	90.72	90.72	08/24/2021
Schedule Total							<u>90.72</u>	
Total PO Amount							1928.72	

Authorized Signature