



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000246631	12-21-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001646
 UTSW Medical Center
 Neurology
 5323 Harry Hines Blvd MC
 8813
 Dallas TX 75390-8813
 United States

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

Attention: Behavior Analysis

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTSW WBMF slide scanning services		1.00	EA	88.00	88.00	01/03/2022
Schedule Total						<u>88.00</u>	
Total PO Amount						<u>88.00</u>	

Authorized Signature