



Purchase Order

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

| | | |
|-----------------------|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| NT752-0000248084 | 03-21-2022 | |
| 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: 0000002708
 Minor Emergency of Denton
 4400 Teasley Ln Ste 200
 Denton TX 76210
 United States

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

Attention: Facilities-Gen

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 | Asbestos Physical For Certifications - Jeff Moran, Davin Rivera, John McIntire, & Juan Gonzales | | 1.00 | EST | 1400.00 | 1400.00 | 03/31/2022 |
| Schedule Total | | | | | | 1400.00 | |
| Total PO Amount | | | | | | 1400.00 | |

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| Authorized Signature |
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