



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249142	Date 05-25-2022	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: 0000026135
 Collaborative Family
 Healthcare
 11312 US 15-501 N
 Ste 107-154
 Chapel Hill NC 27517
 United States

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

Attention: Counseling &
 Higher Education

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

TCM Contract #: 2022-1752

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BTIIC Guest Speaker	1.00	EA	2250.00	2250.00	05/06/2022
Schedule Total					<u>2250.00</u>	
Total PO Amount					2250.00	

Authorized Signature