



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000604	<b>Date</b> 07-19-2023	<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 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033402  
 ScienceDocs Inc.  
 46-E Peninsula Center Dr.  
 #509  
 Rolling Hills Estates CA  
 90274  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Albert Anaya

**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	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lam Grant Writing		1.00	EA	2325.00	2325.00	07/19/2023
<b>Schedule Total</b>							<u>2325.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2325.00</span>	

**Authorized Signature**