



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006385	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

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

Attention: Shari Ruhberg

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	Gardasil		1.00	EA	2698.07	2698.07	03/25/2024
						Schedule Total	<u>2698.07</u>	
	2 - 1	MMR		1.00	EA	851.70	851.70	03/25/2024
						Schedule Total	<u>851.70</u>	
	3 - 1	Adacel		2.00	EA	223.03	446.06	03/25/2024
						Schedule Total	<u>446.06</u>	
	4 - 1	Tubersol		1.00	EA	93.04	93.04	03/25/2024
						Schedule Total	<u>93.04</u>	
						Total PO Amount	4088.87	

Authorized Signature