



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012456	Date 11-12-2024	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: 0000038660
 Medicat LLC
 303 Perimeter Ctr N Ste 450
 Atlanta GA 30346-2502
 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service		1.00	EA	1000.00	1000.00	11/25/2024	
Schedule Total						<u>1000.00</u>		
2 - 1	Service Request		1.00	EA	2500.00	2500.00	11/25/2024	
Schedule Total						<u>2500.00</u>		
Total PO Amount						3500.00		

Authorized Signature