

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000008526	09-01-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Brennan,Deborah Candie	940/369-5500	

**Supplier:** 0000002251  
 Quest Diagnostics Inc  
 4770 Regent Boulevard  
 Irving TX 75063  
 United States

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

**Attention:** Human  
 Resources

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Open purchase order for pre-employment drug screens for FY19		1.00	AN	10000.00	10000.00	08/31/2019
<b>Schedule Total</b>							10000.00	
<b>Item Total</b>							10000.00	
<b>Total PO Amount</b>							10000.00	

**Authorized Signature**

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