

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008602	10-02-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Madrid,Monica C	940/369-5500	

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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

Attention: Sys Fac
 Construction-Gen

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	Quote 63107106SQ - BuyBoard 530-17 - Training Room Equipment for Track & Field Project		1.00	EST	49001.47	49001.47	09/27/2018
Schedule Total						49001.47	
Item Total						49001.47	
2 - 1	Pending Increases		1.00	EST	0.00	0.00	09/27/2018
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						49001.47	

Authorized Signature

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