



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010177	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029403
Dickison,Christine
Lonestar Medical Audit
4500 Williams Dr Ste 212
Box 202
Gerogetown TX 78633
United States

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

Attention: Gen Counsel

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

TCM Contract #: 2021-457

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Expert Witness Services		1.00	EA	20000.00	20000.00	09/01/2021
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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature