



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000151030	Date 05-20-2019	Revision 1 - 2020-06-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018592
 SkinCure Oncology LLC
 200 S Frontage Rd Ste 200
 Burr Ridge IL 60527
 United States

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

Attention: Central Business
 Services-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	FY19 Blanket PO for Sensus Technology SRT-100 Vision Radiotherapy services for UNT Health Dermatology Patients. Effective Nov 15, 2018 - August 31, 2019.		1.00	EA	300000.00	300000.00	08/31/2019

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature