

**UNT Health Science Center**

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>
HS763-0000156010	03-19-2020	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
1 Day Pay	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Laduke, Rebecca A	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.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Translational  
Institute

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>PO Price</b>	<b>Standard Extended Amt</b>	<b>Due Date</b>
	1 - 1	Blanket PO needed for labs for participants in the ADPC project.		1.00	AN	Standard	5959.78	5959.78	03/13/2020
								<b>Schedule Total</b>	<u>5959.78</u>
								<b>Item Total</b>	<u>5959.78</u>
								<b>Total PO Amount</b>	<u>5959.78</u>

**Authorized Signature**