

**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>
HS763-0000156102	03-27-2020	
<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>
Laduke, Rebecca A	940/369-5500	

**Supplier:** 0000004114  
 Cribs For Kids Inc  
 5450 Second Ave  
 Pittsburgh PA 15207  
 United States

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

**Attention:** Pediatrics

**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>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Sch</b>							
1 - 1	Cribs for Kids		1.00	EA	5000.00	5000.00	03/23/2020
<b>Schedule Total</b>						5000.00	
<b>Item Total</b>						5000.00	
<b>Total PO Amount</b>						5000.00	

**Authorized Signature**