



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000160397	Date 04-23-2021	Revision
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: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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

Attention: Pharmaceutical
Sciences

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	Provide services for the research lab of Dr. Dimitrious Karamichos		1.00	AN	10000.00	10000.00	04/22/2021
Schedule Total							10000.00	
Total PO Amount							10000.00	

Authorized Signature