



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000161301	Date 06-25-2021	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: 0000011519
University of Wisconsin-
Madison
dba Waisman
Biomanufacturing
1500 Highland Ave RM
T480
Madison WI 53705
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

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 UW Madison_YR 2

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	AN	15753.00	15753.00	06/25/2021

Replenishment Option: Standard

Schedule Total 15753.00

Total PO Amount 15753.00

Authorized Signature