



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000162598	Date 09-28-2021	Revision 2 - 2022-03-23
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: 0000025620
RAMIC Ft Worth LLC
750 12th Avenue Suite 100
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
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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

TCM Contract #: 2022-0562A

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RAMIC medical services	1.00	EA	1811047.00	1811047.00	08/31/2022

Schedule Total 1811047.00

Total PO Amount 1811047.00

Authorized Signature