



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000162687	<b>Date</b> 09-28-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005253  
Lone Star Community  
Health Center Inc  
605 S Conroe Medical Dr  
Conroe TX 77304  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Office of the  
Dean-TCOM

**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**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Student Rotations

4.00    EA                              17000.00      68000.00      09/28/2021

**Schedule Total**                      68000.00

**Total PO Amount**                      68000.00

**Authorized Signature**