



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164887	Date 05-02-2022	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: 0000027200
AgriSafe Network Inc
8342 Nicc Dr
Peosta IA 52068-9702
United States

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

Attention: Faculty Research
Support Team

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	Carryover Agrisafe RML 3 1 of 2

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	AN	25000.00	25000.00	05/02/2022

Replenishment Option: Standard

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature