



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165021	<b>Date</b> 05-17-2022	<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:** 0000032438  
 Lored, Alyssa  
 412 Club Dr Apt 1  
 San Antonio TX 78201  
 United States

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

**Attention:** Center for  
 Anatomical 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	First payment (5/13/2022) for participation in SOAR program 2022		1.00	EA	1333.33	1333.33	05/17/2022
<b>Schedule Total</b>							<u>1333.33</u>	
	2 - 1	2nd payment 6/15/2022 for participation in SOARS 2022		1.00	EA	1333.33	1333.33	06/01/2022
<b>Schedule Total</b>							<u>1333.33</u>	
	3 - 1	3rd payment, July 15, 2022, for participation in SOARS 2022		1.00	EA	1333.34	1333.34	07/01/2022
<b>Schedule Total</b>							<u>1333.34</u>	
<b>Total PO Amount</b>							<u>4000.00</u>	

Authorized Signature