



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165308	Date 06-15-2022	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: 0000032768
Centro Radiologico SRL
Via Giano della Bella 6
Florence FI 50124
Italy

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	Scanning of lower jaw of 42 skulls		1.00	EA	3021.80	3021.80	06/15/2022
Schedule Total						3021.80	
Total PO Amount						3021.80	

Authorized Signature