



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165419	Date 06-22-2022	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: 0000007825
Ashton Depot
1401 Jones St Ste 205
Fort Worth TX 76102
United States

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

Attention: Cell Biology &
Immunology

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	initial deposit amount for venue

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	3000.00	3000.00	06/22/2022

Replenishment Option: Standard

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature