**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

- **Purchase Order Date Revision**: HS763-0000167219 11-16-2022
- **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
- **Supplier**: 0000012451 Methodist Hospitals of Dallas  
  - 2700 E Broad St  
    Mansfield TX 76063  
    United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Office of the Dean-Pharmacy  
- **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
    Denton TX 76205  
    United States
- **Tax Exempt?**: Standard
- **Replenishment Option**: Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Methodist Mansfield Medical Center May 22: Patel, Jul 22: Yesufu, Aug 22: Dominguez</td>
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<td>3.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00

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**Authorized Signature**