



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000496	Date 08-21-2023	Revision 1 - 2024-09-19
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: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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

Attention: Rebecca Clark

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UT Houston Subaward First 25K		1.00	EA	9506.27	9506.27	08/21/2023
Schedule Total							<u>9506.27</u>	
	2 - 1	UT Houston Subaward After 25K		1.00	EA	151491.00	151491.00	08/21/2023
Schedule Total							<u>151491.00</u>	
Total PO Amount							<u>160997.27</u>	

Authorized Signature