

			Purcha	ase Order		Date		Deviates	
X 76205	UNT System Business Service Center			LC000004	Date 09-18-2023		Revision		
Denton TX 76205 United States			HS763-HS00000813 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: 0000002430 ICKESSON MEDICAL- SURGICAL GOVERNMEN OL O Box 936279 Itlanta GA 31193-3027 Inited States	EDICAL- Purchase /ERNMENT This docu purposes				ention: Je	Jessica Powers Bill To:		UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
gistration Code: 2023-1029									
pt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM				Due Date
Service Form Request				1.00	EA	15000.00) 1	L5000.00	09/18/2023
				Schedule Total		1	15000.00		
	upplier: 0000002430 ICKESSON MEDICAL- URGICAL GOVERNMEN OL O Box 936279 tlanta GA 31193-3027 Inited States gistration Code: 2023-1029 pt? Item/Description	upplier: 0000002430 Ship To: ICKESSON MEDICAL- URGICAL GOVERNMENT OL O Box 936279 tlanta GA 31193-3027 Inited States gistration Code: 2023-1029 pt? Tax Exempt ID: Item/Description Mfg ID	upplier: 0000002430 Ship To: This is not ICKESSON MEDICAL- Purchase URGICAL GOVERNMENT This docu OL 0 O Box 936279 utanta GA 31193-3027 Inited States gistration Code: 2023-1029 pt? Tax Exempt ID: Item/Description Mfg ID	30 day Buyer Laduke Pupplier: 0000002430 ICKESSON MEDICAL- URGICAL GOVERNMENT OL O Box 936279 tlanta GA 31193-3027 Inited States gistration Code: 2023-1029 pt? Tax Exempt ID: Item/Description Mfg ID	30 days Buyer Laduke, Rebecca A Cupplier: 0000002430 ICKESSON MEDICAL- URGICAL GOVERNMENT OL O Box 936279 tlanta GA 31193-3027 Inited States gistration Code: 2023-1029 pt? Tax Exempt ID: Mfg ID Quantity	30 days Buyer Laduke,Rebecca A Pupplier: 0000002430 ICKESSON MEDICAL- URGICAL GOVERNMENT OL O Box 936279 tlanta GA 31193-3027 Inited States gistration Code: 2023-1029 pt? Tax Exempt ID: Item/Description Mfg ID Service Form Request 1.00	30 days Dest, prepay & a Buyer Phone/Email Laduke,Rebecca A 940/369-5500 Rebecca. Laduke@untsyst DCKESSON MEDICAL- This is not a valid URGICAL GOVERNMENT Purchase Order. OL Purchase Order. OBox 936279 This document is Itlanta GA 31193-3027 reproduced for reporting put? Tax Exempt ID: Mfg ID Quantity PO Price Service Form Request 1.00 EA 15000.00	30 days Dest, prepay & add Buyer Phone/Email Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu URGICAL GOVERNMENT OL OL OBox 936279 Itanta GA 31193-3027 Tax Exempt ID: Inited States Tax Exempt ID: Mfg ID Quantity UOM PO Price External 15000.00	30 days Dest, prepay & add GROUN Buyer Phone/ Email Currence Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu Euduke@untsystem.edu UNT System URGICAL GOVERNMENT Ship To: This is not a valid Attention: Jessica Powers Bill To: UNT System OL Outling Purchase Order. Service Composition Service Composition Service Composition O Box 936279 Itanta GA 31193-3027 This document is reproduced for reporting Invoices@ purposes only. 1112 Dalla 4200 Denton To united States gistration Code: 2023-1029 Tax Exempt ID: Replenishment Option: Standard prime Tax Exempt ID: Quantity PO Price Extended Amt Service Form Request 1.00 EA 15000.00 15000.00

Total PO Amount

15000.00