



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001025	<b>Date</b> 09-29-2023	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
7703 Floyd Curl Dr Mail  
Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**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?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTHSCSA_RF00197_2023	1.00	EA	99052.69	99052.69	09/29/2023
<b>Schedule Total</b>					<u>99052.69</u>	

**Total PO Amount** 99052.69

**Authorized Signature**