



# 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-HS00001075	<b>Date</b> 10-05-2023	<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:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
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?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

1 - 1	USC_RF00197_2023		1.00	EA	1148259.63	1148259.63	10/05/2023
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<b>Schedule Total</b>	1148259.63
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<b>Total PO Amount</b>	1148259.63
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**Authorized Signature**