



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-HS00001075	Date 10-05-2023	Revision 2 - 2025-05-11
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: 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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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USC_RF00197_2023		1.00	EA	1148259.63	1148259.63	10/05/2023

Schedule Total 1148259.63

Total PO Amount 1148259.63

Authorized Signature