



# 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-HS00001214	<b>Date</b> 10-16-2023	<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:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**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      MHP Bunker 9/1/24-8/31/24

1.00    EA                      30000.00      30000.00      10/16/2023

**Schedule Total**                      30000.00

**Total PO Amount**                      30000.00

**Authorized Signature**