



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001216	Date 10-16-2023	Revision
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: 0000034725
Aiken,Jennifer
7246 Highway 90
Grand Ridge FL 32442
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 Aiken 9/1/23-
8/31/24

1.00 EA 7500.00 7500.00 10/16/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature