



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001346	Date 10-24-2023	Revision 2 - 2025-10-27
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: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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

Attention: DR. ABE 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	Change to increase and extend end date		1.00	EA	63537.00	63537.00	10/24/2023

Schedule Total 63537.00

Total PO Amount 63537.00

Authorized Signature