



# 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-HS00002388	<b>Date</b> 01-25-2024	<b>Revision</b> 4 - 2025-01-17
<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:** 0000036779  
Nethra Sambamoorthi  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Veronica Chavez-  
Rodriguez

**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:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project	1.00	EA	47600.00	47600.00	01/25/2024

**Schedule Total** 47600.00

**Total PO Amount** 47600.00

**Authorized Signature**