



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002582	<b>Date</b> 02-08-2024	<b>Revision</b>
<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:** 0000003773  
 University of Oklahoma  
 Dept Chem/Biochem  
 Stephenson Life Sci Rsch  
 Ctr  
 101 Stephenson Pkwy Rm  
 1000  
 Norman OK 73019-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Dr.Jin Liu

**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**  
 1 - 1      Replacement PO  
                  Subaward OU Liu

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	11701.45	11701.45	02/08/2024

**Replenishment Option:** Standard

**Schedule Total**      11701.45

**Total PO Amount**      11701.45

**Authorized Signature**