

**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-HS00002725	<b>Date</b> 02-19-2024	<b>Revision</b> 2 - 2025-03-04
<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:** 0000035470  
 Wake Forest University  
 Health Sciences  
 1 Medical Center Boulevard  
 Winston Salem NC 27157-0001  
 United States

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

**Attention:** Dr. Dimitrios Karamichos

**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
1 - 1	Wake Forest Karamichos RF00300	

**Tax Exempt ID:**

Quantity	UOM	PO Price	Extended Amt	Due Date
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**Replenishment Option:** Standard

1.00	EA	387500.00	387500.00	02/19/2024
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<b>Schedule Total</b>	387500.00
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<b>Total PO Amount</b>	387500.00
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<b>Authorized Signature</b>
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