



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002864	Date 02-28-2024	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: 0000031856
Michigan State University
Society of Newspaper
Design
305 Communication Arts
Bldg
East Lansing MI 48824-
1212
United States

Ship To: This is not a valid
Purchase Order.
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Attention: DR. DEREK
SCHREIHOFFER

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	"National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheim		1.00	EA	25279.22	25279.22	02/28/2024
Schedule Total						<u>25279.22</u>	
Total PO Amount						25279.22	

Authorized Signature