



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002975	03-11-2024	1 - 2025-05-06
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000013519  
Baylor College of Medicine  
1 Baylor Plz  
Ms Bcm 310  
Houston TX 77030-3411  
United States

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

**Attention:** Jessica Medina

**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	Outgoing Subaward Zascavage		1.00	EA	8239.73	8239.73	03/11/2024
Schedule Total						8239.73	
2 - 1	Outgoing Subaward Zascavage RF70067		1.00	EA	131264.00	131264.00	03/11/2024
Schedule Total						131264.00	
Total PO Amount						139503.73	

Authorized Signature