

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003018	Date 03-12-2024	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: 0000004329
 Texas Christian University
 School of Medicine
 TCU Box 297085
 Fort Worth TX 76129
 United States

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

Attention: Dr. Hongli Wu

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 TCU Subaward Dr. Wu 1.00 EA 10814.00 10814.00 03/12/2024

Schedule Total 10814.00
Total PO Amount 10814.00**Authorized Signature**