



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003232	Date 03-27-2024	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: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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

Attention: Alexandra Garcia

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	LBM Feb & Mar 2024_Forever Fit		1.00	EA	400.00	400.00	03/27/2024	
Schedule Total						<u>400.00</u>		
2 - 1	2LBM Feb & Mar 2024_Forever Fit		1.00	EA	300.00	300.00	03/27/2024	
Schedule Total						<u>300.00</u>		
Total PO Amount						700.00		

Authorized Signature