



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|-----------------------------------|
| Purchase Order HS763-HS00003584 | Date 04-24-2024 | Revision 1 - 2024-09-19 |
| 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: 0000042444
Shayna Moffett
1213 Moses Dr
Desoto TX 75115-1257
United States

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

Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0768

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MHP S Moffett FY24 | | 1.00 | EA | 11000.00 | 11000.00 | 04/24/2024 |
| Schedule Total | | | | | | <u>11000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="11000.00"/> | |

Authorized Signature