



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003617	Date 04-26-2024	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: 0000031599
 OB Ostreum LLC dba THE
 OSTREUM
 108 South Fwy Ste 130
 Fort Worth TX 76104-1342
 United States

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

Attention: Karen McMillin

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	Service Request Upfront payment		1.00	EA	3523.40	3523.40	04/26/2024	
						Schedule Total	<u>3523.40</u>	
2 - 1	Service Request 2nd payment		1.00	EA	1761.70	1761.70	04/26/2024	
						Schedule Total	<u>1761.70</u>	
3 - 1	Event location for State of Entrepreneurship luncheon on 11/12/24		1.00	EA	1761.70	1761.70	04/26/2024	
						Schedule Total	<u>1761.70</u>	
						Total PO Amount	<u>7046.80</u>	

Authorized Signature