UNT SYSTEM

# Purchase Order



## UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>HS763-HS00004144 | **Date**<br>06-05-2024 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Laduke,Rebecca A | **Phone/ Email**<br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | **Currency** |

**Supplier:** 0000004517
Cook Children's Health Foundation
801 Seventh Ave
Fort Worth TX 76104
United States

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

**Attention:** Hazel Spargur

**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 | Cook Children's Medical Center Pharmacy_060524 | | 1.00 | EA | 4200.00 | 4200.00 | 06/05/2024 |

**Schedule Total** 4200.00

**Total PO Amount** 4200.00

**Authorized Signature**