



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004160	Date 06-06-2024	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: 0000006071
UNIVERSITY OF NORTH TEXAS
Grants and Contract Administration
1155 Union Cir #305250
Denton TX 76203-5017
United States

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

Attention: Natasha Buxton

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

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	A2 UNT Denton Subaward: SUB00367 Service Request / Blanket Order		1.00	EA	56157.00	56157.00	06/06/2024
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Schedule Total 56157.00

Total PO Amount 56157.00

Authorized Signature