



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00004160	06-06-2024	1 - 2025-05-30
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	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

Schedule Total 56157.00

Total PO Amount 56157.00

Authorized Signature