



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-HS00004182	Date 06-07-2024	Revision 1 - 2025-01-07
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: 0000047696
University of Connecticut
438 Whitney Rd Ext U-1133
Storrs CT 06269-1133
United States

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

Attention: DR. DAVID
SIDEROVSKI

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	Univ of Connecticut Subaward 2/15/2021 - 12/31/2024		1.00	EA	110326.17	110326.17	06/07/2024	
Schedule Total						<u>110326.17</u>		
Total PO Amount						110326.17		

Authorized Signature