



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00004182	<b>Date</b> 06-07-2024	<b>Revision</b> 2 - 2025-04-02
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**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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**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	207443.00	207443.00	06/07/2024

**Schedule Total** 207443.00

**Total PO Amount** 207443.00

Authorized Signature