



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004198	Date 06-10-2024	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: 0000032342
Conti Levitz LLC
6913 Camp Bowie Blvd #
157
Fort Worth TX 76116
United States

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

Attention: Cheryell Williams-
Price

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	Conti Levitz		1.00	EA	6000.00	6000.00	06/10/2024	
Schedule Total						<u>6000.00</u>		
2 - 1	Operational expenses in exhibit G		1.00	EA	1820.00	1820.00	06/10/2024	
Schedule Total						<u>1820.00</u>		
Total PO Amount						7820.00		

Authorized Signature