



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00004488	<b>Date</b> 07-03-2024	<b>Revision</b>
<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:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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

**Attention:** Cindy Lopez

**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	UTHSCSA Barnett Subaward RF40091		1.00	EA	25000.00	25000.00	07/03/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	UTHSCSA Barnett Subaward RF40091_2		1.00	EA	1086.00	1086.00	07/03/2024	
<b>Schedule Total</b>						<u>1086.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">26086.00</span>		

Authorized Signature