



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00004718 | Date 07-15-2024 | 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: 0000044022
Elizabeth Martin
5673 Woodlawn Pl
New Orleans LA 70124-1852
United States

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

Attention: Margaret Dale

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Martin New Inv Reviewer Payment | 1.00 | EA | 200.00 | 200.00 | 07/15/2024 |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature