

UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States		DUPLICATE				Dispatch Via Print		
		Purchase Order		Date		Revision		
		HS763-HS00005128 Payment Terms 30 days Buyer Laduke,Rebecca A		Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Rebecca.		Ship Via GROUND Currency		
	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.				S S 1 4 C	ill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States		
Гах Exempt ID: Mfg ID		Quantity	UOM	•	•		Due Date	
		1.00	EA	235267.76	235	267.76	09/03/2024	
			Sc	hedule Total	235:	267.76		
	Ship To:	ter Purc HS7 Payl 30 d Buy Ladu Ship To: This is not a vali Purchase Order This document is reproduced for r purposes only. Fax Exempt ID:	Purchase Order HS763-HS0000512 Payment Terms 30 days Buyer Laduke,Rebecca A Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	Purchase Order HS763-HS00005128 Payment Terms 30 days Buyer Laduke, Rebecca A Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Tax Exempt ID: Mfg ID Quantity UOM 1.00 EA	Purchase Order Date HS763-HS00005128 09-01-2024 Payment Terms Freight Terms 30 days Dest, prepay & ad Buyer Phone/ Email Laduke,Rebecca A 940/369-5500 Rebecca. Laduke@untsyste Ship To: This is not a valid Attention: Sandra Boyd Purchase Order. This document is reproduced for reporting purposes only.	Purchase Order Date HS763-HS00005128 09-01-2024 Payment Terms Freight Terms 30 days Dest, prepay & add Buyer Phone/ Email Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu Ship To: This is not a valid Attention: Sandra Boyd Bill To: I Purchase Order. This document is Sing reproduced for reporting I purposes only. I Quantity Po Price Extend 1.00 EA 235267.76 235	Purchase Order HS763-HS00005128 Date 09-01-2024 Revision Payment Terms 30 days Pest, prepay & add Dest, prepay & add GROUND Buyer Ship Via GROUND Buyer Buyer Phone/Email Laduke,Rebecca A Currency Laduke,Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu Currency Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Sandra Boyd Bill To: UNT Syste Send Invoid invoices@u 1112 Dalla: 4200 Denton TX United Stat Tax Exempt ID: Replenishment Option: Standard PO Price Extended Amt 1.00 EA 235267.76 235267.76	

Total PO Amount

235267.76