

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00005204	<b>Date</b> 09-01-2024	<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:** 0000011899  
 24/7 Anatomical Services  
 Corp  
 PO Box 11  
 Eules TX 76039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Melissa Henson

**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?**
**Line-**      **Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	24/7 FY25		1.00	EA	125000.00	125000.00	09/07/2024

<b>Schedule Total</b>	125000.00
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<b>Total PO Amount</b>	125000.00
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<b>Authorized Signature</b>
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