

Purchase Order

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00005419	09-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	du

Supplier: 0000001646 UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL PO Box 845347 Dallas TX 75284-5347 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Joanna Baksh 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	UTSW Evers_AY25		1.00	EA	20593.00	20593.00	09/18/2024
				Schedule Total		20593.00	

Total PO Amount 20593.00

Authorized Signature