



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005534	Date 09-01-2024	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: 0000037829
THE UNIVERSITY
CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Madison Silva

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	The University Co_55, 135		1.00	EA	55135.00	55135.00	09/24/2024	

Schedule Total 55135.00

Total PO Amount 55135.00

Authorized Signature