



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00005574	09-01-2024	1 - 2025-05-20
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.edu	

Supplier: 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
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	Georgetown_1,546,840		1.00	EA	1546840.00	1546840.00	09/27/2024
Schedule Total						1546840.00	
Total PO Amount						1546840.00	

Authorized Signature