

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005578	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: 0000007453
 University of Southern
 California
 Sponsored Projects
 Accounting
 3500 S Figueroa St Ste 102
 Los Angeles CA 90089-
 8001
 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?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1	USC_330,482		1.00	EA	330482.00	330482.00	09/27/2024
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Schedule Total	330482.00
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Total PO Amount	330482.00
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Authorized Signature
