



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00005697	<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:** 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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**Attention:** Madison  
Mondragon

**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**  
1 - 1    USC\_17,774\_RF00281

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	17774.00	17774.00	10/03/2024

**Replenishment Option:** Standard

**Schedule Total**                      17774.00

**Total PO Amount**                      17774.00

**Authorized Signature**