

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005765	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
 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	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC Toga_1,384,932		1.00	EA	1384932.00	1384932.00	10/09/2024
Schedule Total						<u>1384932.00</u>	
Total PO Amount						1384932.00	

Authorized Signature