



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-HS00005855	10-14-2024	1 - 2025-04-28
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: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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

Attention: Jessica Arroyo

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	RF10043 Subaward - OSU		1.00	EA	25000.00	25000.00	10/16/2024
Schedule Total						25000.00	
2 - 1	RF10043 Subaward - OSU over 25K		1.00	EA	24926.00	24926.00	04/28/2025
Schedule Total						24926.00	
Total PO Amount						49926.00	

Authorized Signature