



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006082	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: 0000006825
The Regents of Univ of
California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-
4249
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UCSF_RF00290_10, 073.06		1.00	EA	10073.06	10073.06	11/01/2024	
Schedule Total						<u>10073.06</u>		
2 - 1	UCSF_RF00290_90, 717.94		1.00	EA	90717.94	90717.94	11/01/2024	
Schedule Total						<u>90717.94</u>		
Total PO Amount						100791.00		

Authorized Signature