



# 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-HS00006082	09-01-2024	1 - 2025-06-24
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:** 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						10073.06	
2 - 1	UCSF_RF00290_20,138.94		1.00	EA	20138.94	20138.94	11/01/2024
Schedule Total						20138.94	
Total PO Amount						30212.00	

Authorized Signature