



# 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-HS00006083	<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:** 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.  
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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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UCSF_RF00289_8,721.35		1.00	EA	8721.35	8721.35	11/01/2024	
<b>Schedule Total</b>						<u>8721.35</u>		
2 - 1	UCSF_RF00289_96, 000.65		1.00	EA	96000.65	96000.65	11/01/2024	
<b>Schedule Total</b>						<u>96000.65</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">104722.00</span>		

**Authorized Signature**