



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00006083	Date 09-01-2024	Revision 1 - 2025-06-24
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
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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
Schedule Total						8721.35	
2 - 1	UCSF_RF00289_59201.65		1.00	EA	59201.65	59201.65	11/01/2024
Schedule Total						59201.65	
Total PO Amount						67923.00	

Authorized Signature