



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-HS00006084 | Date 09-01-2024 | Revision 1 - 2025-06-13 |
| 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_RF00283_7,610 | | 1.00 | EA | 7610.00 | 7610.00 | 11/01/2024 |
| Schedule Total | | | | | | 7610.00 | |
| Total PO Amount | | | | | | 7610.00 | |

Authorized Signature