

**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-HS00006085	<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.  
 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?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**

<b>Replenishment Option: Standard</b>	
<b>PO Price</b>	<b>Extended Amt</b>
<b>Due Date</b>	

1 - 1	UCSF_RF00281_31,184	1.00	EA	31184.00	31184.00	11/01/2024
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<b>Schedule Total</b>	31184.00
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<b>Total PO Amount</b>	31184.00
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<b>Authorized Signature</b>
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