



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00006085	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.
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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-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 UCSF_RF00281_29,473	1.00	EA	29473.00	29473.00	11/01/2024

Schedule Total 29473.00

Total PO Amount 29473.00

Authorized Signature