



# 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><br>HS763-HS00006114 | <b>Date</b><br>09-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**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:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|---------------------|--------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Cornerstone Medical |        | 1.00     | EA  | 35000.00 | 35000.00                              | 11/04/2024 |
| <b>Schedule Total</b>  |                     |        |          |     |          | <u>35000.00</u>                       |            |
| <b>Total PO Amount</b> |                     |        |          |     |          | <input type="text" value="35000.00"/> |            |

**Authorized Signature**