



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-HS00006272	Date 11-13-2024	Revision 1 - 2024-12-03
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: 0000026677
James L West Center for
Dementia Care
1111 Summit Ave
Fort Worth TX 76102-3425
United States

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

Attention: Jessica Arroyo

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	James L West Year 1 Subaward First 25K		1.00	EA	25000.00	25000.00	11/15/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	James L West Year 1 Subaward Over 25K		1.00	EA	25000.00	25000.00	12/03/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						50000.00		

Authorized Signature