



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00006303 | Date 11-15-2024 | Revision |
| 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: 0000033058
CAN DO Houston
7524 Avenue E
Houston TX 77012-1200
United States

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

Attention: Laura Rivera

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 | CEAL Subcontract with CAN DO Houston Line 1 | | 1.00 | EA | 25000.00 | 25000.00 | 11/19/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | CEAL Subcontract with CAN DO Houston Line 2 | | 1.00 | EA | 275000.00 | 275000.00 | 11/19/2024 | |
| Schedule Total | | | | | | <u>275000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="300000.00"/> | | |

Authorized Signature