



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006623	Date 12-18-2024	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: 0000005276
Fort Worth Zoological Assn
1989 Colonial Pkwy
Fort Worth TX 76110
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: BUNNELL

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-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fort Worth Zoo Deposit	1.00	EA	6000.00	6000.00	12/18/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature