



# 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> HS763-HS00006782	<b>Date</b> 01-13-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005275  
North Texas Area  
Community Health Center  
2332 Beverly Hills Dr  
2100 N Main St Ste 107  
Fort Worth TX 76114-1756  
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	YR1 NTACHC Subaward first 25k		1.00	EA	25000.00	25000.00	01/14/2025	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	NTACHC Subaward over 25K		1.00	EA	25000.00	25000.00	01/14/2025	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="50000.00"/>		

**Authorized Signature**