



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007041	Date 01-29-2025	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: 0000009724
 Tulane University
 6823 Saint Charles Ave
 New Orleans LA 70118-5665
 United States

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

Attention: PARK

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	Outgoing Sub - Tulane University - RAWD00245-SUB00418		1.00	EA	25000.00	25000.00	01/30/2025
Schedule Total						<u>25000.00</u>	
2 - 1	Subaward First \$25k Sub - Tulane University - RAWD00245-SUB00418		1.00	EA	20383.00	20383.00	01/30/2025
Schedule Total						<u>20383.00</u>	
Total PO Amount						45383.00	

Authorized Signature