UNT SYSTEM

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00007041	01-29-2025	1 - 2025-10-07
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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	25000.00	
2 - 1	Subaward First $25k Sub - Tulane University - RAWD00245-SUB00418		1.00	EA	152461.00	152461.00	01/30/2025
					Schedule Total	152461.00	
					Total PO Amount	177461.00	

Authorized Signature