

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007166	Date 01-30-2025	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: 0000021409
 Fujifilm Healthcare
 Americas Corporation
 1959 Summit Commerce
 Park
 Twinsburg OH 44087
 United States

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

Attention: Jessica Powers

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?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1	Fujifilm		1.00	EA	5197.50	5197.50	02/10/2025
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Schedule Total	5197.50
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Total PO Amount	5197.50
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Replenishment Option: Standard

Authorized Signature
