



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00007341	Date 02-20-2025	Revision 1 - 2025-04-07
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: 0000073001
Tarrant County Hospital
District
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

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

Attention: Cindy Lopez

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-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 JPS Year 3 Consulting	1.00	EA	20000.00	20000.00	04/07/2025

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature