



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007399	Date 02-26-2025	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: 0000040155
 H5P.com
 Strandgata 9
 Tromsø 9008
 Norway

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

Attention: Laura Moore

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	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	H5P_FY25_Renewal		1.00	EA	12151.34	12151.34	02/28/2025
						Schedule Total	<u>12151.34</u>	
	2 - 1	H5P_FY26_Renewal		1.00	EA	12151.33	12151.33	02/28/2025
						Schedule Total	<u>12151.33</u>	
	3 - 1	H5P_FY27_Renewal		1.00	EA	12151.33	12151.33	02/28/2025
						Schedule Total	<u>12151.33</u>	
						Total PO Amount	<u>36454.00</u>	

Authorized Signature