



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007465	Date 02-24-2025	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: 0000028098
Purdue University
2550 Northwestern Ave Ste
1100
West Lafayette IN 47906-
1332
United States

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

Attention: Cathy Quigley

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	Purdue Subaward SUB00345		1.00	EA	11561.00	11561.00	03/06/2025
Schedule Total						<u>11561.00</u>	
2 - 1	Subcontract with Purdue University line item 2		1.00	EA	1878.00	1878.00	03/06/2025
Schedule Total						<u>1878.00</u>	
Total PO Amount						13439.00	

Authorized Signature