



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007473	Date 02-20-2025	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: 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
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?

Line- Sch	Item/Description
1 - 1	Cardea Services -- Outgoing Subaward

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	40998.00	40998.00	03/06/2025

Replenishment Option: Standard

Schedule Total 40998.00

Total PO Amount 40998.00

Authorized Signature