



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007612	09-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000074959
Florida A&M University
University Foundation Inc
625 E Tennessee St Ste
100
Tallahassee FL 32308-4933
United States

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

Attention: Meghan Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-0573

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	FAMU_TAKE on HIV_Integrating Partner Cohort 2		1.00	EA	7000.00	7000.00	03/18/2025

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature