



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-HS00007634	02-27-2025	
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: 0000034519
National Organization of
State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

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

Excise Registration Code: 2025-0596

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	National Organization of State Offices of Rural Health Req 24- 25		1.00	EA	10000.00	10000.00	03/19/2025

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature