



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007641	Date 04-01-2025	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: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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

Attention: Samantha Green

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	Subaward First \$25k, RS80020		1.00	EA	25000.00	25000.00	04/01/2025
Schedule Total						25000.00	
2 - 1	Subaward Over \$25k, RS80020		1.00	EA	71868.00	71868.00	04/01/2025
Schedule Total						71868.00	
Total PO Amount						96868.00	

Authorized Signature