



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-HS00007680 | 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: 0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

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

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Requisition for
University of
Tennessee

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 7000.00 7000.00 03/25/2025

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature