



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007933	Date 04-08-2025	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: 0000005503
Regents Univ of CA Los
Angeles
10889 Wilshire Blvd. Ste
700
Los Angeles CA 90095-
1406
United States

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

Attention: Alexandria
Zimmer

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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	NIH, National Institute of Biomedical Imaging and Bioengineering Grant		1.00	EA	23178.00	23178.00	04/11/2025

Schedule Total 23178.00

Total PO Amount 23178.00

Authorized Signature