

UNT System Business Service Center Denton TX 76205 United States Purchase Order Date HS763-HS00007960 04-07-2025 Payment Terms Freight Terms 30 days Dest, prepay & add Buyer Phone/ Email Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem. Supplier: 0000034978 Ship To: This is not a valid Purchase Order. 19 Newport Dr Ste 101 Forest Hill MD 21050-1666 United States Excise Registration Code: 2025-0206 Tax Exempt? Tax Exempt ID: Replenishment OC Line- Item/Description Mfg ID Quantity UOM PO Price	Revision Ship Via GROUND Currency
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• • •	ill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
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Sch	Extended Amt Due Date
1 - 1 Cadmium/EthosCE - 1.00 EA 1250.00 Learning Group Add-On	1250.00 04/15/2025
Schedule Total	1250.00

Total PO Amount

1250.00