



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-HS00007963	Date 04-15-2025	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: 0000020044
University of Washington
Office of Sponsored
Programs
4333 Brooklyn Ave NE Box
359472
Seattle WA 98195-9472
United States

Ship To: This is not a valid
Purchase Order.
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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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	, National Institute of Biomedical Imaging And Bioengineering Grant		1.00	EA	9841.00	9841.00	04/15/2025

Schedule Total 9841.00

Total PO Amount 9841.00

Authorized Signature