



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-HS00008054	Date 04-15-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0730

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard			
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
Sch								
1 - 1	UpToDate FY25		1.00	EA	54182.00	54182.00	04/18/2025	
Schedule Total						54182.00		
Total PO Amount						54182.00		

Authorized Signature