



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00008199	Date 04-01-2025	Revision 1 - 2025-04-28
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: 0000016481
Biomedical Research
Alliance of NY LLC
1981 Marcus Avenue Ste
210
Lake Success NY 11042
United States

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

Attention: Victoria Porter

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: 2025-0212

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HRP Consulting Group		1.00	EA	75000.00	75000.00	04/25/2025
Schedule Total						75000.00	

Total PO Amount 75000.00

Authorized Signature