



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	Date	Revision
HS763-HS00008309	03-27-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000047642
Hesperos Inc.
12501 Research Pkwy Ste
100
Orlando FL 32826-2908
United States

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

Attention: DR. DEREK
SCHREIHOFFER

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: 2025-0199

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	50% at initiation. Testing of proprietary compound for Alzheimers disease therapy		1.00	EA	10343.50	10343.50	04/30/2025
Schedule Total						10343.50	
2 - 1	50% at completion. Testing of proprietary compound for Alzheimers disease therapy		1.00	EA	10343.50	10343.50	04/30/2025
Schedule Total						10343.50	
Total PO Amount						20687.00	

Authorized Signature