



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00008490	<b>Date</b> 04-30-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048061  
Hannah Dyson  
9712 Abington Ave  
Fort Worth TX 76131-2458  
United States

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

**Attention:** DR.  
XIANGRONG SHI

**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	Assist setting up protocol of cognitive assessment on study participants. Training lab techs.		1.00	EA	7200.00	7200.00	05/09/2025

**Schedule Total** 7200.00

**Total PO Amount** 7200.00

Authorized Signature