



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00008490	Date 04-30-2025	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: 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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	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