



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-HS00008496	Date 04-14-2025	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: 0000002857
Becton, Dickinson and
Company
1 Becton Dr
Franklin Lakes NJ 07417-
1815
United States

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

Attention: BUNNELL

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: UNTS 2025-0222

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BD SERVICE CONTRACT		1.00	EA	7596.00	7596.00	05/09/2025

Schedule Total 7596.00

Total PO Amount 7596.00

Authorized Signature