



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00008753	Date 05-21-2025	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: 0000054987
University of Texas Health
Science
Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

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

Attention: Cindy Lopez

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?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 TCDD Year 3- Barnett

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 24605.00 24605.00 05/22/2025

Schedule Total 24605.00

Total PO Amount 24605.00

Authorized Signature