



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00010591	08-26-2025	
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: 0000063680
Regents of the University of
Colorado
Grants and Contracts,
Mail stop F428
Anschutz Medical Campus
Bldg
Aurora CO 80045-2571
United States

Ship To: This is not a valid
Purchase Order.
This document is
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Attention: Meghan Brown

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	Y4 Operations - University of Colorado, NMW Hub		1.00	EA	25000.00	25000.00	08/27/2025
Schedule Total						25000.00	
2 - 1	Y4 Operations - University of Colorado, NMW Hub (2)		1.00	EA	315644.00	315644.00	08/27/2025
Schedule Total						315644.00	
Total PO Amount						340644.00	

Authorized Signature