



# 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-HS00010616	<b>Date</b> 09-01-2025	<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:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

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

**Attention:** Donna Coyle

**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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Agilent Service Contract FY26 D.Coyle	1.00	EA	67176.00	67176.00	09/02/2025

**Schedule Total**   67176.00

**Total PO Amount**   67176.00

Authorized Signature