UNT SYSTEM

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00010692	**Date** 09-01-2025	**Revision** 1 - 2025-10-14
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: 0000043857
Overture Home Care
1227 W Magnolia Ave, Ste 125
Fort Worth TX 76104-4400
United States

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

Attention: Jessica Powers

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	Overture Home Care		1.00	EA	45000.00	45000.00	09/02/2025
					Schedule Total	45000.00	

Total PO Amount 45000.00

Authorized Signature