



# 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> | <b>Date</b>                                      | <b>Revision</b>    |
| HS763-HS00010764      | 09-01-2025                                       |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                               | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>    |
| Laduke,Rebecca A      | 940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu |                    |

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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

**Attention:** Susan Jordan

**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-<br>Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | Waples Storage FY26 |        | 1.00     | EA  | 7560.00  | 7560.00      | 09/03/2025 |

**Schedule Total**      7560.00

**Total PO Amount**      7560.00

Authorized Signature