UNT SYSTEM

# Purchase Order

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

| DUPLICATE | | Dispatch Via Print |
|---|---|---|
| **Purchase Order** HS763-HS00010995 | **Date** 09-09-2025 | **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:** 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

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

**Attention:** Kori Wilson

**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 | Sam's Coffee Service FY26 | | 1.00 | EA | 3500.00 | 3500.00 | 09/10/2025 |

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

**Authorized Signature**