



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00011227	Date 09-01-2025	Revision 2 - 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: 0000028327
PARIS REGIONAL
HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

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

Attention: Briana Anderson

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

1 - 1 THECB PRMC Grant

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	900000.00	900000.00	09/19/2025

Schedule Total 900000.00

Total PO Amount 900000.00

Authorized Signature