



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00011817	10-17-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000021705
Institute for Healthcare
Improvement
53 State St Fl 18
Boston MA 02109-2820
United States

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

Attention: Molly O'Brien

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	IHI Forum General Conference Registration staff		2.00	EA	1395.00	2790.00	10/17/2025
Schedule Total						2790.00	
2 - 1	IHI Forum General Conference Registration: students		2.00	EA	1595.00	3190.00	10/17/2025
Schedule Total						3190.00	
Total PO Amount						5980.00	

Authorized Signature