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-HS00011841	**Date** 10-08-2025	**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: 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

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

Attention: Madison Mondragon

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	PLASMA		1279.00	EA	12.00	15348.00	10/15/2025
					Schedule Total	15348.00	
2 - 1	SERUM		34.00	EA	12.00	408.00	10/15/2025
					Schedule Total	408.00	
3 - 1	SHIPPING		1.00	EA	450.00	450.00	10/15/2025
					Schedule Total	450.00	
4 - 1	SERVICE FEE		1.00	EA	9480.51	9480.51	10/15/2025
					Schedule Total	9480.51	

Total PO Amount 25686.51

Authorized Signature