Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
HS763-HS00011942	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: 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

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

Attention: Yajaira Gutierrez - romero

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	Year 4 Operations award to Johns Hopkins Universityket Order		1.00	EA	25000.00	25000.00	10/21/2025
					Schedule Total	25000.00	
2 - 1	Year 4 Operations award to Johns Hopkins University_2		1.00	EA	213676.00	213676.00	10/21/2025
					Schedule Total	213676.00	
					Total PO Amount	238676.00	

Authorized Signature