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-HS00011954	**Date** 10-01-2025	**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: 0000017101
City of Fort Worth
100 Fort Worth Trl
Fort Worth TX 76102-2661
United States

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

Attention: Serena Holter

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	City if Ft. Worth/FY26 radios		1.00	EA	10854.00	10854.00	10/21/2025

Schedule Total 10854.00

Total PO Amount 10854.00

Authorized Signature