Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011994	**Date** 09-01-2025	**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: 0000049169
Frank Barrett
2031 Clover Rdg
McGregor TX 76657-3470
United States

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

Attention: Shelley Smith

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2025-0501

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Course Development & Instruction section 1		1.00	EA	2500.00	2500.00	10/23/2025
					Schedule Total	2500.00	
2 - 1	Course Development & Instruction section 2		1.00	EA	2500.00	2500.00	10/23/2025
					Schedule Total	2500.00	
3 - 1	Course Development & Instruction section 3		1.00	EA	2500.00	2500.00	10/23/2025
					Schedule Total	2500.00	
4 - 1	Course Development & Instruction section 4		1.00	EA	2500.00	2500.00	10/23/2025
					Schedule Total	2500.00	

Total PO Amount 10000.00

Authorized Signature