



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00012050	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: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
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	University of Pittsburgh_5,645		1.00	EA	5645.00	5645.00	10/27/2025
Schedule Total						5645.00	
2 - 1	University of Pittsburgh_0.01		1.00	EA	0.01	0.01	10/27/2025
Schedule Total						0.01	
Total PO Amount						5645.01	

Authorized Signature