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-HS00012052	**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_2,459.35		1.00	EA	2459.35	2459.35	10/27/2025
					Schedule Total	2459.35	
2 - 1	University of Pittsburgh_3184.65		1.00	EA	3184.65	3184.65	10/27/2025
					Schedule Total	3184.65	
					Total PO Amount	5644.00	

Authorized Signature