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-HS00012554	**Date** 11-18-2025	**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: 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

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

Attention: Molly O'Brien

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	Patient's Guide to Clear Communication inHealthcare (Job ID 19871)		1.00	EA	4338.94	4338.94	11/18/2025
					Schedule Total	4338.94	
2 - 1	A Patient's Guide to Medication Safety(Job ID 22183)		1.00	EA	2598.21	2598.21	11/18/2025
					Schedule Total	2598.21	
3 - 1	(Spanish) - A Patient's Guide to MedicationSafety (Job ID 22185)		1.00	EA	2598.21	2598.21	11/18/2025
					Schedule Total	2598.21	
4 - 1	Communication Brochures (Job ID 19872)		1.00	EA	1720.16	1720.16	11/18/2025
					Schedule Total	1720.16	
5 - 1	Communication Brochures (Spanish) (Job ID 22184)		1.00	EA	266.50	266.50	11/18/2025
					Schedule Total	266.50	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Medication Safety Cards (Job ID 22186)		1.00	EA	321.24	321.24	11/18/2025

Schedule Total 321.24

Total PO Amount 11843.26

Authorized Signature