Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00012647	**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: 0000050483
monday.com Ltd
6 Yitzhak Sadeh Street
Tel Aviv TA 677-7506
Israel

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

Attention: Tori Conger

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	Monday.com_12,480		1.00	EA	12480.00	12480.00	11/24/2025
					Schedule Total	12480.00	

Total PO Amount 12480.00

Authorized Signature