



## Purchase Order

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### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00012705	<b>Date</b> 11-24-2025	<b>Revision</b> 2 - 2025-12-01
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048720  
Merrick & Company  
8051 E Maplewood Ave Ste  
300  
Greenwood Village CO  
80111-4742  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**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?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Merrick &  
Company\_107,892

1.00

EA

107892.00

107892.00

11/26/2025

**Schedule Total**

107892.00

**Total PO Amount**

107892.00

**Authorized Signature**