



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00012943	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: 0000006825
The Regents of Univ of
California, SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-
8872
United States

Ship To: This is not a valid
Purchase Order.
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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: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	UCSF_RF00283_5519		1.00	EA	5519.00	5519.00	12/11/2025
Schedule Total						5519.00	
2 - 1	UCSF_RF00283_0.01		1.00	EA	0.01	0.01	12/11/2025
Schedule Total						0.01	
Total PO Amount						5519.01	

Authorized Signature