



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-HS00013048 | Date 12-11-2025 | 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: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-
135
Arlington TX 76016
United States

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

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

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Pbailey_389,000

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00 | EA | 389000.00 | 389000.00 | 12/15/2025 |

Schedule Total 389000.00

Total PO Amount 389000.00

Authorized Signature