



# Purchase Order

## 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-HS00013068	<b>Date</b> 10-21-2025	<b>Revision</b> 1 - 2025-12-16
<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:** 0000005689  
Midland College  
3600 N Garfield St  
Midland TX 79705-6329  
United States

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

**Attention:** Keisha  
Leatherman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2026-0877

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard			
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Y2 GWEP Midland College PSA		1.00	EA	5000.00	5000.00	12/16/2025	
Schedule Total						5000.00		
Total PO Amount						5000.00		

Authorized Signature