



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-HS00013228	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: 0000023075
University of Texas at
Dallas
800 W Campbell Rd
Sp2 27
Richardson TX 75080-3021
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Cathy Quigley

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: 2025-0670

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			
			Quantity	UOM	PO Price	Extended Amt
1 - 1	Research Core Lab Services Agreement with UTD 8-22-25		1.00	EA	10000.00	10000.00 01/07/2026
Schedule Total						<u>10000.00</u>

Total PO Amount 10000.00

Authorized Signature