



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-HS00013242	Date 11-05-2025	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: 0000050076
Lauren Young
1013 Camellia Blvd Unit A
Lafayette LA 70508-7248
United States

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

Attention: Shelley Smith

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: 2026-0943

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Lauren Young		1.00	EA	3000.00	3000.00	01/07/2026
					Schedule Total	<u>3000.00</u>	
2 - 1	Dr. Lauren Young 2		1.00	EA	3000.00	3000.00	01/07/2026
					Schedule Total	<u>3000.00</u>	
3 - 1	Dr. Lauren Young 3		1.00	EA	3000.00	3000.00	01/07/2026
					Schedule Total	<u>3000.00</u>	
						Total PO Amount	
						<u>9000.00</u>	

Authorized Signature