



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	Date	Revision
HS763-HS00013242	11-05-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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

Authorized Signature