



Purchase Order

Page: 1 of 1

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013270	Date 03-17-2025	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: 0000016774
Louisiana State University
Health Scienc
433 Bolivar St Rm 612
New Orleans LA 70112-
7021
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: HSC 2025-0601

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			
			Quantity	UOM	PO Price	Extended Amt
1 - 1	Service Request / Blanket Order -- Louisiana State University (TAKE on HIV)		1.00	EA	7000.00	7000.00 01/08/2026
Schedule Total						7000.00

Total PO Amount 7000.00

Authorized Signature