



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00013573	<b>Date</b> 01-21-2026	<b>Revision</b>
<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:** 0000017101  
City of Fort Worth  
100 Fort Worth Trl  
Fort Worth TX 76102-2661  
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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Y2 GWEP City of Fort Worth - Subaward First \$25k		1.00	EA		25000.00	25000.00	01/22/2026
			<b>Schedule Total</b>				<u>25000.00</u>	
2 - 1	Y2 GWEP City of Fort Worth - Subaward Over \$25k		1.00	EA		0.01	0.01	01/22/2026
			<b>Schedule Total</b>				<u>0.01</u>	
			<b>Total PO Amount</b>				<u>25000.01</u>	

Authorized Signature