



# 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><br>HS763-HS00013573 | <b>Date</b><br>01-21-2026   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>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  
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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

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

Authorized Signature