



Purchase Order

Page: 1 of 1

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|------------------------------------|--|----------------------------|
| Purchase Order NT752-NT00025552 | Date 11-05-2025 | Revision 2 - 2025-12-23 |
| 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: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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

Attention: Juliana D 1704 W
Mulberry St #

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 | Quantity | UOM | Replenishment Option: Standard | | |
|------------------------|--|--------------------------|----------|-----|--------------------------------|-----------------|------------|
| | | | | | PO Price | Extended Amt | Due Date |
| 1 - 1 | Ohio State Univ subaward GF70199-3 F/A (3 yrs) | | 1.00 | EA | 25000.00 | 25000.00 | 12/23/2025 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| 2 - 1 | Ohio State Univ subaward GF70199-3 (3 yrs) | | 1.00 | EA | 20808.00 | 20808.00 | 12/23/2025 |
| Schedule Total | | | | | | <u>20808.00</u> | |
| Total PO Amount | | | | | | <u>45808.00</u> | |

Authorized Signature