



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000152431	Date 07-31-2019	Revision 5 - 2021-04-08
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: 0000007453
University of Southern
California
Dept Contracts and Grants
2001 N Soto St SSB 205
Los Angeles CA 90089-
9235
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Translational
Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH Grant entitled; An Alzheimer's Blood Test for Primary Care Subcontract with the University of Southern California. Effective: 06/01/2020 05/31/2021	1.00	AN	1034436.71	1034436.71	07/30/2019

Schedule Total 1034436.71

Total PO Amount 1034436.71

Authorized Signature