



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000152441	Date 08-05-2019	Revision 3 - 2021-11-22
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; Health Disparities in Alzheimer's Disease and Mild Cognitive Impairment among Mexican Americans Subcontract with the University of Southern California. Effective: 06/01/2019 05/31/2021."	1.00	AN	729546.84	729546.84	07/31/2019

Schedule Total 729546.84

Total PO Amount 729546.84

Authorized Signature