

Purchase Order

CHANGE ORDER Purchase Order

HS763-0000152994

Payment Terms

30 days

reproduced for reporting

purposes only.

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UNT Health Science Center

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

> Supplier: 0000006245 Northern California Institute Research and Education 4150 Clement St Mial Stop 151NC San Francisco CA 94121-1545

Ship To:

Buyer Phone/ Email Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu This is not a valid Attention: Translational Purchase Order. This document is

Bill To: **UNT System Business** Service Center

Date

08-20-2019

Freight Terms

Dest, prepay & add

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4000

Denton TX 76205 **United States**

Dispatch Via Email

5 - 2020-11-02

Revision

Ship Via

GROUND

Currency

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg IĎ	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	"NIH Grant entitled An Alzheimers Blood		1.00	AN	435768.00	435768.00	08/20/2019

Test for Primary Care Subcontract with the Northern California Institute for Research and Education Effective: June 1, 2020 May 31, 2021."

United States

Schedule Total 435768.00

Total PO Amount 435768.00

Authorized Signature