



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000158257	Date 05-10-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017038
 Life Molecular Imaging Ltd
 c/o SOFIE
 21000 Atlantic Blvd Ste 730
 Dulles VA 20166
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

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:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blanket PO for drugs (Amyloid Tracer) needed for research project NIA- R01AG058533 Hable ATN		1.00	AN	960000.00	960000.00	08/31/2021
Schedule Total						960000.00	
Total PO Amount						960000.00	

Authorized Signature