



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000159195	12-15-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001931
 Indiana University
 Dept 78867
 PO Box 78000
 Detroit MI 48278-0867
 United States

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

Attention: Inst for CV & Metabolic Dis

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	"Eli Lilly Grant entitled; Sodium Glucose Contransporter-2 Inhibitors and Sodium Hydrogen Exchanger-1: a Potential Link to Cardioprotective Benefits Subcontract with the Trustees of Indiana University. Effective: 9/17/2020 9/16/2021."		1.00	AN	106401.00	106401.00	09/16/2021

Schedule Total 106401.00

Total PO Amount 106401.00

Authorized Signature