



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000160196	Date 04-08-2021	Revision 1 - 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: 0000028124
Children's Hospital Los Angeles
4650 Sunset Boulevard
Mailstop#84
Los Angeles CA 90027
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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	National Institute on Aging Grant entitled; Health Disparities in Alzheimers Disease and Mild Cognitive Impairment among Mexican Americans Subcontract with Childrens Hospital of Los Angeles. Effective: 6/1/2020 5/31/2021		1.00	AN	175000.00	175000.00	04/08/2021

Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature