



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000160380	Date 04-23-2021	Revision 1 - 2022-02-17
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: 0000017204
 Board of Regents University
 of Oklahoma
 Health Science Center
 PO Box 26901 URP 865 Ste
 490
 Oklahoma City OK 73126-
 0901
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: SPH-Dean's
 Office

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 Institutes of Health (NIH) Grant entitled; Development and Testing of a Just-in-Time Adaptive Smart Phone Intervention to Reduce Drinking among Homeless Adults Subcontract with the University of Oklahoma Health Science Center. Effective: 9/1/2		1.00	AN	24059.38	24059.38	04/30/2021

Schedule Total 24059.38

Total PO Amount 24059.38

Authorized Signature