



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER | | Dispatch Via Email |
|---|--|-----------------------------------|
| Purchase Order HS763-0000160740 | Date 05-19-2021 | Revision 1 - 2022-04-29 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003334
Northwestern University
303 E Superior St
SQBRC 8-513
Chicago IL 60611
United States

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

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; VietAmerican Health Pilot Study Subcontract with Northwestern University. Effective: 7/25/20 - 2/28/22 | | 1.00 | AN | 6332.00 | 6332.00 | 02/28/2022 |
| Schedule Total | | | | | | | 6332.00 | |
| Total PO Amount | | | | | | | 6332.00 | |

Authorized Signature