



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000160820	Date 05-24-2021	Revision 1 - 2022-03-10
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: 0000037589
Vanderbilt University
Office of Contract&Grant
Accting
2301 Vanderbilt Place PMB
401591
Nashville TN 37240-1591
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Pharmaceutical
Sciences

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	National Institutes of Health (NIH) Grant entitled; Discovery of small molecule activators of the Slack potassium channel for use as cellbased probes for the study of fragile X syndrome. Subcontract with Vanderbilt University. Effective: 12/1/2020 10		1.00	AN	163551.00	163551.00	05/21/2021

Schedule Total 163551.00

Total PO Amount 163551.00

Authorized Signature