



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000161140	Date 06-17-2021	Revision
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: 0000047696
 University of Connecticut
 438 Whitney Rd Ext U-1133
 Storrs CT 06269-1133
 United States

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

Attention: Institute for
 Healthy Aging

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 Drug Abuse Grant entitled; "The role of RGS12 in differential modulation of G protein versus beta-arrestin signaling downstream of the kappa opioid receptor" Subcontract with University of Connecticut Eff 2/15/21 - 12/31/21		1.00	AN	25000.00	25000.00	06/17/2021

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature