



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000161267	Date 06-24-2021	Revision 1 - 2022-04-29
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: 0000006377
 Univ of Texas Health
 Science Center
 San Antonio
 PO Box 1898
 San Antonio TX 78297-1898
 United States

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

Attention: Inst for CV &
 Metabolic Dis

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 Heart, Lung, and Blood Institute Grant entitled; "Intermittent hypoxia and hypertension: Role of lamina terminalis" Subcontract with UTHSC- SA. Effective: 1/18/2021 - 12/31/2022		1.00	AN	57350.00	57350.00	06/24/2021

Schedule Total 57350.00

Total PO Amount 57350.00

Authorized Signature