



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 2 - 2023-03-30
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.
This document is
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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.
4200
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 - 12/31/2023		1.00	AN	96611.00	96611.00	06/24/2021

Schedule Total 96611.00

Total PO Amount 96611.00

Authorized Signature