



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000161341	<b>Date</b> 07-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone/ Email</b> 940/369-5500 Monica. Madrid@untsystem.edu	<b>Currency</b>

**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.  
 This document is  
 reproduced for reporting  
 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 - 2/28/21		1.00	AN	18668.00	18668.00	06/30/2021

**Schedule Total** 18668.00

**Total PO Amount** 18668.00

**Authorized Signature**