



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000161403	Date 07-06-2021	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: 0000006825
 Regents of University of
 California SF
 UCSF Main Depository
 PO Box 748872
 Los Angeles CA 90074-
 4872
 United States

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

Attention: Pharmacotherapy

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; Texas Center for Minority Health, Education, Research and Outreach Subcontract with The Regents of the University of California, San Francisco. Effective: 6/1/2021- 5/31/2022."		1.00	AN	7458.00	7458.00	05/31/2022

Schedule Total 7458.00

Total PO Amount 7458.00

Authorized Signature