



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000162881	Date 10-10-2021	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: 0000026630
Research Institute at NCH
700 Children's Drive
Columbus OH 43205
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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 Research Institute at Nationwide Children's Hospital. Effective: 6/1/2021 - 5/31/2022."		1.00	AN	16850.00	16850.00	05/31/2022

Schedule Total 16850.00

Total PO Amount 16850.00

Authorized Signature