



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order HS763-0000163735 | Date 12-23-2021 | 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: 0000014036
 University of Texas at Tyler
 3900 University Blvd
 Tyler TX 75799
 United States

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

Attention: Faculty Research
 Support Team

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 | Subaward University of Texas at Tyler Y6 RML | | 1.00 | AN | 25000.00 | 25000.00 | 12/22/2021 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| Total PO Amount | | | | | | | 25000.00 | |

Authorized Signature