



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163743	Date 01-03-2022	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: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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

Attention: Ctr f/Diversity &
Intn'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

TCM Contract #: 2022-0042

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH Grant entitled; AIM-AHEAD Coordinating Center - All Four Cores Subcontract with Morehouse School of Medicine. Effective: 17 September 2021 through 16 September 2022.	1.00	AN	723671.00	723671.00	12/23/2021

Schedule Total 723671.00

Total PO Amount 723671.00

Authorized Signature