



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164500	Date 03-28-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031727
University of Texas HSC at
Tyler
11937 US Highway 271
Tyler TX 75708-3154
United States

Ship To: This is not a valid
Purchase Order.
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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

TCM Contract #: 2022-0134

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MD Anderson Grant entitled; HPV Vaccination Initiative Subcontract with the The University of Texas Health Science Center at Tyler. Effective: 09/01/2021-08/31/2022		1.00	AN	13842.00	13842.00	03/25/2022
Schedule Total						13842.00	
Total PO Amount						13842.00	

Authorized Signature