



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000165025	Date 05-17-2022	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: 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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Attention: Cell Biology & Immunology

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?

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; Texas Center for Minority Health, Education, Research and Outreach Subcontract with UCSF. Effective: 6/1/2021."	1.00	AN	7458.00	7458.00	05/17/2022

Schedule Total 7458.00

Total PO Amount 7458.00

Authorized Signature