



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165048	Date 05-19-2022	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: 0000003773
 University of Oklahoma
 660 Parrington Oval Rm
 303
 Norman OK 73019
 United States

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

Attention: Pharmaceutical
 Sciences

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 Institute of Health Grant entitled; De novo development of small CRISPR-Cas proteins using artificial intelligence algorithms Subcontract with the University of Oklahoma. Effective: 01/01/2021-12/31/2022		1.00	AN	25000.00	25000.00	05/19/2022

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature