



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order HS763-0000165357 | Date 06-20-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 owain.snyder@untsystem. edu | Currency |

Supplier: 0000032912
Brown,Ainsley
356 Blain Rd
Maypearl TX 76064
United States

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

Attention: Inst for Health
Disparities

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 | Stipend for participating in the 2022 UNTHSC-IHD CPRIT Summer Research Internship Program. | | 1.00 | EA | 2482.00 | 2482.00 | 06/20/2022 |

Schedule Total 2482.00

Total PO Amount 2482.00

Authorized Signature