### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031001  
DownSyndrome Achieves  
PO Box 1596  
Dublin OH 43017-6596  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
<td>558.86</td>
<td>13971.50</td>
<td>11/09/2022</td>
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**Schedule Total**  
13971.50

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**Schedule Total**  
0.00

**Total PO Amount**  
13971.50

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Authorized Signature