



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|                                           |                                                                         | Dispatch Via Email        |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| <b>Purchase Order</b><br>HS763-0000167097 | <b>Date</b><br>11-10-2022                                               | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033979  
Recinto de Ciencias  
Medicas  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Inst for Health  
Disparities

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                                                                                                                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
|             | 1 - 1    | NIH OTA entitled;<br>AIM-AHEAD Consortium<br>Pilot Subaward with<br>University of Puerto<br>Rico; PI: Roche-Lima.<br>Effective: 9/17/2022-<br>9/17/2023 |                          | 1.00     | AN  | 383367.00                                  | 383367.00    | 11/10/2022 |

**Schedule Total** 383367.00

**Total PO Amount** 383367.00

Authorized Signature