# Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000167203</td>
<td>11-16-2022</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

## Supplier
- 0000028197
- Univ of Texas Health Sci Ctr/San Antonio
- 7703 Floyd Curl Dr Mail Code 7730
- San Antonio TX 78229 United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- Translational Institute

## 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?
- 

## Tax Exempt ID:
- 

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | The Health and Aging Brain Study-Health Disparities Subcontract with the University of Texas Health Science Center at San Antonio on RF00286 Core F. Effective: 09/30/2022-08/31/2023 | | 1.00 | AN | 26597.00 | 26597.00 | 11/15/2022

## Schedule Total
- 26597.00

## Total PO Amount
- 26597.00

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Authorized Signature