



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000167328	Date 11-30-2022	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: 0000034386
University of Hawaii
2440 Campus Rd
Box 368
Honolulu HI 96822-2234
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.
4200
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	AIM-AHEAD Coordinating Center Pilot Subaward with the University of Hawaii, PI: Stokes. Effective: 9/17/2022- 9/16/2023		1.00	AN	273904.00	273904.00	11/29/2022

Schedule Total 273904.00

Total PO Amount 273904.00

Authorized Signature