Purchase Order

Payment Terms
30 days

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 000035091
St. Joseph’s Hospital and Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
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?
Yes
Tax Exempt ID: 0000035091

Replenishment Option: Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|-------------|--------
1 - 1 | National Institute on Aging Grant entitled; The Health and Aging Brain Study- Health Disparities Subcontract with the Dignity Health. Effective: 09/30/2022-08/31/2023 | 0000035091 | 1.00 | AN | 25000.00 | 25000.00 | 12/05/2022

Schedule Total
25000.00

Total PO Amount
25000.00

Authorized Signature