



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000167469	12-14-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000007378
University of Florida
Div Infectious Diseases and
Global Medicine
Dept of Medicine PO Box
103600
Gainesville FL 32610
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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH OTA entitled; AIM-AHEAD Consortium Pilot Subaward with University of Florida; PI: Yorkgitis. Effective: 9/17/2022-9/16/2023		1.00	AN	345351.00	345351.00	12/14/2022

Schedule Total 345351.00

Total PO Amount 345351.00

Authorized Signature