



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000167613	Date 01-03-2023	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: 0000011547
 Vanderbilt University
 Medical Center
 1161 21st Avenue South
 D 3300 Medical Center
 North
 Nashville TN 37232-5445
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Cell Biology &
 Immunology

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	"NIH Grant entitled; NRMNet: A national resource for mentorship and networking to enhance diversity Subcontract with the Vanderbilt University Medical Center. Effective: 7/1/2022 6/30/2023."		1.00	AN	496268.00	496268.00	01/03/2023

Schedule Total 496268.00

Total PO Amount 496268.00

Authorized Signature