Purchase Order

Change Order

Purchase Order
HS763-0000167840
Date
01-30-2023
Revision
1 - 2023-04-28

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

Supplier: 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

TCM Contract #: 2022-0040

Ship To:
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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 North & Midwest Hub Subaward with the University of Colorado. Effective: 9/17/2021-9/16/2023
1.00 AN 902142.00 902142.00 01/30/2023

Schedule Total 902142.00

Total PO Amount 902142.00

Authorized Signature