



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
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	Currency

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

Ship To: This is not a valid
Purchase Order.
This document is
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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

TCM Contract #: 2022-0040

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	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