



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000168281	<b>Date</b> 03-22-2023	<b>Revision</b> 1 - 2023-06-08
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036433  
MedStar Health Research  
Institute Inc  
6525 Belcrest Road, Suite  
700  
Hyattsville MD 20782-2031  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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 #:** RF00280 SUB 00204

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NIH OTA entitled; AIM-AHEAD Consortium Subcontract with Medstar. Effective: 12/1/2022-9/16/2023		1.00	AN	1174994.00	1174994.00	03/22/2023

**Schedule Total** 1174994.00

**Total PO Amount** 1174994.00

Authorized Signature