



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000168606	Date 04-28-2023	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: 0000034594
Regents of the University of California
120 Theory Ste 200
Accounting Office
Irvine CA 92617-3210
United States

Ship To: This is not a valid Purchase Order.
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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

TCM Contract #: RF00280-SUB00229

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 Coordinating Center Subcontract with the University of California Irvine. Effective: 1/1/2023 9/16/2023.		1.00	AN	270021.00	270021.00	04/28/2023

Schedule Total 270021.00

Total PO Amount 270021.00

Authorized Signature