



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000978	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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

Attention: NIRUPAMA

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SH30261.01 DMEM/F12 WITH NA PYR 500ML		2.00	EA	35.82	71.64	09/27/2023	
						Schedule Total	<u>71.64</u>	
2 - 1	HY1040425MG VORASIDENIB 5MG		1.00	EA	157.50	157.50	09/27/2023	
						Schedule Total	<u>157.50</u>	
						Total PO Amount	<u>229.14</u>	

Authorized Signature