

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001027	Date 09-29-2023	Revision 1 - 2024-11-04
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: 0000001646
 UNIVERSITY OF TEXAS
 SOUTHWESTERN
 MEDICAL
 5323 Harry Hines Blvd #
 Attn Spons
 ored Programs Ad
 Dallas TX 75390-9029
 United States

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

Attention: DR.
 XIANGRONG SHI

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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Sub-Award UTSW 5/1/2022 - 4/30/2025		1.00	EA	56666.00	56666.00	09/29/2023
Schedule Total						<u>56666.00</u>	
Total PO Amount						56666.00	

Authorized Signature