

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003635	Date 04-29-2024	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: 0000030839
 Morehouse School of
 Medicine
 720 Westview Dr SW
 Atlanta GA 30310-1458
 United States

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

Attention: Monica Castillo

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	AIM-AHEAD Community Engagement Subaward Morehouse School of Medicine Period 3		1.00	EA	227200.00	227200.00	04/29/2024
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Schedule Total 227200.00
Total PO Amount 227200.00

Authorized Signature