

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004206	Date 06-10-2024	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: 0000028000
 Texas A&M Health Science Center
 Sponsored Research Ser
 400 Harvey Mitchell Pkwy S
 Ste 300
 College Station TX 77845-4375
 United States

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

Attention: Megan Raetz

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:	Quantity	UOM	Replenishment Option:	PO Price	Extended Amt	Due Date
			Mfg ID			Standard			
	1 - 1	Subaward First \$25K: "National Institutes of Health Grant entitled; Intermittent hypox		1.00	EA		25000.00	25000.00	06/10/2024
						Schedule Total		<u>25000.00</u>	
	2 - 1	Subaward Over \$25K: "National Institutes of Health Grant entitled; Intermittent hypoxia a		1.00	EA		1146.00	1146.00	06/10/2024
						Schedule Total		<u>1146.00</u>	
						Total PO Amount		26146.00	

Authorized Signature
