

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00004206	Date 06-10-2024	Revision 1 - 2025-05-29
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 University
Health Science Cent
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
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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?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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						25000.00	
2 - 1	Subaward Over \$25K: "National Institutes of Health Grant entitled; Intermittent hypoxia a		1.00	EA	86198.00	86198.00	06/10/2024
Schedule Total						86198.00	
Total PO Amount						111198.00	

Authorized Signature