

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00004354	Date 06-21-2024	Revision 2 - 2025-01-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030412
 John Hopkins University
 University Central Lockbox
 Bank of America
 12529 Collection Ctr Dr
 Chicago IL 60639-0125
 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	John Hopkins Un AIM- AHEAD Sub Award Period 3		1.00	EA	459754.00	459754.00	06/21/2024	
Schedule Total						459754.00		
Total PO Amount						459754.00		

Authorized Signature
