

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00004372 | Date 06-21-2024 | Revision |
| 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: 0000026508
 Meharry Medical College
 Attn Treasury Services
 1005 Dr D B Todd Jr Blvd
 Nashville TN 37208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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 | Meharry Medical AIM- AHEAD Community Engagement Sub Award Period 3 | | 1.00 | EA | 235691.00 | 235691.00 | 06/21/2024 |

Schedule Total 235691.00
Total PO Amount 235691.00

Authorized Signature