



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00004379	<b>Date</b> 06-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard  
College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
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**  
1 - 1      Harvard Medical  
School Sub Award  
Period 3

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	2944364.00	2944364.00	06/24/2024

**Replenishment Option:** Standard

**Schedule Total**      2944364.00

**Total PO Amount**      2944364.00

**Authorized Signature**