

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005901	Date 10-10-2024	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: 0000020044
 University of Washington
 Grant & Contract
 Accounting
 12455 Collections Dr
 Chicago IL 60693
 United States

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

Attention: Annie Mathew

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	Sub to University of Washington for Preparing the Next Generation of Addiction Researchers_1		1.00	EA	25000.00	25000.00	10/21/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	Sub to University of Washington for Preparing the Next Generation of Addiction Researchers_2		1.00	EA	8615.00	8615.00	10/21/2024	
Schedule Total						<u>8615.00</u>		
Total PO Amount						33615.00		

Authorized Signature
