



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006022	Date 10-28-2024	Revision
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: 0000032569
University of Southern
California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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

Attention: Dr.Bo Zhou

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	CDP Subaward Zhou RF00519		1.00	EA	25000.00	25000.00	10/29/2024
Schedule Total						<u>25000.00</u>	
2 - 1	CDP Subaward Line 2		1.00	EA	10464.00	10464.00	10/29/2024
Schedule Total						<u>10464.00</u>	
Total PO Amount						<u>35464.00</u>	

Authorized Signature