



# 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-HS00006132	<b>Date</b> 10-30-2024	<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:** 0000041207  
San Diego State University  
Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	PAIR Subaward with the San Diego State University Research Foundation Line 1		1.00	EA	25000.00	25000.00	11/06/2024
						<b>Schedule Total</b>	<u>25000.00</u>	
	2 - 1	PAIR Subaward with the San Diego State University Research Foundation Line 2		1.00	EA	124999.00	124999.00	11/06/2024
						<b>Schedule Total</b>	<u>124999.00</u>	
						<b>Total PO Amount</b>	<u>149999.00</u>	

Authorized Signature