



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006134	Date 10-30-2024	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: 0000040713
 Hawaii Pacific University
 500 Ala Moana Blvd Ste 6-420
 Honolulu HI 96813-4927
 United States

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PAIR Subaward to Hawaii Pacific University Line 1		1.00	EA	25000.00	25000.00	11/06/2024
Schedule Total							<u>25000.00</u>	
	2 - 1	PAIR Subaward to Hawaii Pacific University Line 2		1.00	EA	122016.00	122016.00	11/06/2024
Schedule Total							<u>122016.00</u>	
Total PO Amount							147016.00	

Authorized Signature