



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00006134	10-30-2024	1 - 2025-08-25
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

Authorized Signature