



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00006135	<b>Date</b> 10-30-2024	<b>Revision</b> 1 - 2024-11-13
<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:** 0000029437  
 South Dakota State  
 University  
 1015 Campanile Ave  
 Box 2201  
 Brookings SD 57007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CDP Subaward to South Dakota State University Line 1		1.00	EA	25000.00	25000.00	11/06/2024
						<b>Schedule Total</b>	<u>25000.00</u>	
	2 - 1	CDP Subaward to South Dakota State University Line 2		1.00	EA	522271.00	522271.00	<b>11/13/2024</b>
						<b>Schedule Total</b>	<u>522271.00</u>	
						<b>Total PO Amount</b>	<u>547271.00</u>	

Authorized Signature