



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00006234 | 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: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CDP subaward to Baylor College of Medicine Line 1 | | 1.00 | EA | 25000.00 | 25000.00 | 11/13/2024 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| 2 - 1 | CDP subaward to Baylor College of Medicine Line 2 | | 1.00 | EA | 474046.00 | 474046.00 | 11/13/2024 |
| Schedule Total | | | | | | <u>474046.00</u> | |
| Total PO Amount | | | | | | 499046.00 | |

Authorized Signature