



# 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-HS00006236	<b>Date</b> 11-11-2024	<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:** 0000006428  
University Texas Health  
Science Houston  
Office of Sponsored  
Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
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	AOU Subaward to UT Health Line 1		1.00	EA	25000.00	25000.00	11/13/2024
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	AOU Subaward to UT Health Line 2		1.00	EA	173994.00	173994.00	11/13/2024
<b>Schedule Total</b>							<u>173994.00</u>	
<b>Total PO Amount</b>							<u>198994.00</u>	

**Authorized Signature**