



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006304	Date 11-11-2024	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: 0000067926
 Georgia Tech Research Corp
 926 Dalney St NW
 Atlanta GA 30332-0420
 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 GTRC Line 1		1.00	EA	25000.00	25000.00	11/19/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	CDP Subaward to GTRC Line 2		1.00	EA	445650.00	445650.00	11/19/2024	
Schedule Total						<u>445650.00</u>		
Total PO Amount						470650.00		

Authorized Signature