



# Purchase Order

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00006304	Date 11-11-2024	Revision 2 - 2026-01-13
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  
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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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	CDP Subaward to GTRC Line 1		1.00	EA		25000.00	25000.00	11/19/2024
			<b>Schedule Total</b>				25000.00	
2 - 1	CDP Subaward to GTRC Line 2		1.00	EA		445650.00	445650.00	11/19/2024
			<b>Schedule Total</b>				445650.00	
			<b>Total PO Amount</b>				470650.00	

Authorized Signature