



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006341	Date 11-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
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 OSU Line 1		1.00	EA	25000.00	25000.00	11/20/2024
Schedule Total						<u>25000.00</u>	
2 - 1	CDP Subaward to OSU Line 2		1.00	EA	859820.00	859820.00	11/20/2024
Schedule Total						<u>859820.00</u>	
Total PO Amount						884820.00	

Authorized Signature