



# 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><br>HS763-HS00006342 | <b>Date</b><br>11-18-2024                                     | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>           |

**Supplier:** 0000040933  
 UNIVERSITY OF  
 MARYLAND EASTERN  
 SHORE  
 11868 Academic Oval  
 Student Development  
 Center  
 Comptroller's Office  
 Princess Anne MD 21853-  
 1299  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                                                   | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-----------------------------------------------------------------------|-----------------|
|                        | 1 - 1                | CDP Subaward to UMES<br>Line 1 |                                  | 1.00            | EA         | 25000.00                                           | 25000.00                                                              | 11/20/2024      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |                                                    | <u>25000.00</u>                                                       |                 |
|                        | 2 - 1                | CDP Subaward to UMES<br>Line 2 |                                  | 1.00            | EA         | 966674.00                                          | 966674.00                                                             | 11/20/2024      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |                                                    | <u>966674.00</u>                                                      |                 |
| <b>Total PO Amount</b> |                      |                                |                                  |                 |            |                                                    | <span style="border: 1px solid black; padding: 2px;">991674.00</span> |                 |

**Authorized Signature**