



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00006343	Date 11-18-2024	Revision 1 - 2024-12-10
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: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DICB Subaward to the University of Hawaii Line 1		1.00	EA	25000.00	25000.00	11/20/2024
Schedule Total							<u>25000.00</u>	
	2 - 1	DICB Subaward to the University of Hawaii Line 2		1.00	EA	475000.00	475000.00	11/20/2024
Schedule Total							<u>475000.00</u>	
Total PO Amount							<u>500000.00</u>	

Authorized Signature