



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006436	Date 11-26-2024	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: 0000034850
Providence Health &
Services - Oregon
101 W 8th Ave
Spokane WA 99204
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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SUB00316AM4 - Outgoing Subaward - Mod 02 - AIM-AHEAD CDP - Providence Line 1		1.00	EA	25000.00	25000.00	12/02/2024
Schedule Total							<u>25000.00</u>	
	2 - 1	SUB00316AM4 - Outgoing Subaward - Mod 02 - AIM-AHEAD CDP - Providence Line 2		1.00	EA	474908.00	474908.00	12/02/2024
Schedule Total							<u>474908.00</u>	
Total PO Amount							499908.00	

Authorized Signature