



# 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> HS763-HS00006596	<b>Date</b> 12-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007378  
University of Florida  
Div Infectious Diseases and  
Global Medicine  
Dept of Medicine PO Box  
103600  
Gainesville FL 32610  
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

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Bridge2AI Subaward to The University of Florida		1.00	EA	25000.00	25000.00	12/16/2024
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	Bridge2AI Subaward to The University of Florida Line 2		1.00	EA	203590.00	203590.00	12/16/2024
<b>Schedule Total</b>							<u>203590.00</u>	
<b>Total PO Amount</b>							<u>228590.00</u>	

Authorized Signature