



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00006596	Date 12-11-2024	Revision 1 - 2025-08-25
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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
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	Bridge2AI Subaward to The University of Florida		1.00	EA	25000.00	25000.00	12/16/2024
Schedule Total						25000.00	
2 - 1	Bridge2AI Subaward to The University of Florida Line 2		1.00	EA	203590.00	203590.00	12/16/2024
Schedule Total						203590.00	
Total PO Amount						228590.00	

Authorized Signature