

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006697	Date 12-19-2024	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: 0000042934
 University of Alaska
 Fairbanks
 PO Box 757880
 Fairbanks AK 99775-7880
 United States

Ship To: This is not a valid
 Purchase Order.
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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	PAIR subaward with the University of Alaska Fairbanks Line 1		1.00	EA	25000.00	25000.00	01/07/2025
						Schedule Total	<u>25000.00</u>	
	2 - 1	PAIR subaward with the University of Alaska Fairbanks Line 2		1.00	EA	125000.00	125000.00	01/07/2025
						Schedule Total	<u>125000.00</u>	
						Total PO Amount	<u>150000.00</u>	

Authorized Signature
