



# 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-HS00006703	<b>Date</b> 12-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035473  
Houston Methodist  
Research Institute  
6565 Fannin St # JRB4-016  
Houston TX 77030-2703  
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	CDP Subaward with the Houston Methodist Research Institute Line 1		1.00	EA	25000.00	25000.00	01/07/2025
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	CDP Subaward with the Houston Methodist Research Institute Line 2		1.00	EA	614789.00	614789.00	01/07/2025
<b>Schedule Total</b>							<u>614789.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">639789.00</span>	

Authorized Signature