



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006949	Date 01-23-2025	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: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese
Bldg
Charlotte NC 28223-0001
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 to University of North Carolina at Charlotte Line 2		1.00	EA	936265.00	936265.00	01/24/2025
						Schedule Total	<u>936265.00</u>	
	2 - 1	CDP Subaward to University of North Carolina at Charlotte Line 1		1.00	EA	25000.00	25000.00	01/24/2025
						Schedule Total	<u>25000.00</u>	
						Total PO Amount	961265.00	

Authorized Signature