



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT |   | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order         | Date  | Revision           |
| HS763-HS00006949       | 01-23-2025  | 1 - 2025-08-12     |
| Payment Terms          | Freight Terms                                     | Ship Via           |
| 30 days                | Dest, prepay & add                                | GROUND             |
| Buyer                  | Phone/ Email                                      | Currency           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                    |

**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?     |   | Tax Exempt ID: |          | Replenishment Option: Standard |           |              |            |
|-----------------|---|----------------|----------|--------------------------------|-----------|--------------|------------|
| Line-Sch        | Item/Description  | Mfg ID         | Quantity | UOM                            | PO Price  | Extended Amt | Due Date   |
| 1 - 1           | CDP Subaward to<br>University of North<br>Carolina at Charlotte<br>Line 2 |                | 1.00     | EA                             | 936265.00 | 936265.00    | 01/24/2025 |
| Schedule Total  |   |                |          |                                |           | 936265.00    |            |
| 2 - 1           | CDP Subaward to<br>University of North<br>Carolina at Charlotte<br>Line 1 |                | 1.00     | EA                             | 25000.00  | 25000.00     | 01/24/2025 |
| Schedule Total  |   |                |          |                                |           | 25000.00     |            |
| Total PO Amount |   |                |          |                                |           | 961265.00    |            |

Authorized Signature