

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006996	Date 01-25-2025	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: 0000027342
 Emory University
 Office of Sponsored
 Programs
 1599 Clifton Rd NE 4th FL
 Atlanta GA 30322
 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CDP subaward with Emory University		1.00	EA	25000.00	25000.00	01/28/2025	
Schedule Total						<u>25000.00</u>		
2 - 1	CDP subaward with Emory University Line 2		1.00	EA	475000.00	475000.00	01/28/2025	
Schedule Total						<u>475000.00</u>		
Total PO Amount						500000.00		

Authorized Signature