



# Purchase Order

Page: 1 of 1

## 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-HS00006996	01-25-2025	1 - 2025-05-02
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**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.  
This document is  
reproduced for reporting  
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						25000.00	
2 - 1	CDP subaward with Emory University Line 2		1.00	EA	475000.00	475000.00	01/28/2025
Schedule Total						475000.00	
Total PO Amount						500000.00	

Authorized Signature