

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007168	Date 02-03-2025	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: 0000000424
 Harvard University
 Pres/Fellows Harvard
 College
 1033 Massachusetts Ave
 2nd Fl
 Cambridge MA 02138
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Research Fellowship Cohort 3 subaward to Harvard Medical School		1.00	EA	25000.00	25000.00	02/10/2025
						Schedule Total	<u>25000.00</u>	
	2 - 1	Research Fellowship Cohort 3 subaward to Harvard Medical School Line 2		1.00	EA	1509714.00	1509714.00	02/10/2025
						Schedule Total	<u>1509714.00</u>	
						Total PO Amount	1534714.00	

Authorized Signature
