



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00007238	<b>Date</b> 02-11-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037599  
 Trustees University of  
 Pennsylvania  
 3451 Walnut St Fl 5  
 Philadelphia PA 19104-  
 6205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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 Sub University of Pennsylvania SUB00306 MOD 2		1.00	EA	25000.00	25000.00	02/14/2025	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	CDP Sub University of Pennsylvania SUB00306 MOD 2 Line 2		1.00	EA	685759.00	685759.00	02/14/2025	
<b>Schedule Total</b>						<u>685759.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">710759.00</span>		

Authorized Signature