



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007308	Date 02-19-2025	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: 0000062659
 Regents of the UC San Diego
 9500 Gilman Dr, Mail Code 0954
 LaJolla CA 92037
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AI-READI subaward with the University of California, San Diego		1.00	EA	25000.00	25000.00	02/21/2025
						Schedule Total	<u>25000.00</u>	
	2 - 1	AI-READI subaward with the University of California, San Diego Line 2		1.00	EA	400000.00	400000.00	02/21/2025
						Schedule Total	<u>400000.00</u>	
						Total PO Amount	<u>425000.00</u>	

Authorized Signature