



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007585	03-02-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3319 West End Ave Ste 700  
Nashville TN 37203-6840  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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	Operational Funds for Applied Ethics Core at Vanderbilt University Medical Center		1.00	EA	25000.00	25000.00	03/14/2025
Schedule Total						25000.00	
2 - 1	Operational Funds for Applied Ethics Core at Vanderbilt University Medical Center Line 2		1.00	EA	325007.00	325007.00	03/14/2025
Schedule Total						325007.00	
Total PO Amount						350007.00	

Authorized Signature