



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-HS00007689	10-07-2024	
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: 0000027200
Agrisafe Network Inc
8342 Nicc Dr
Peosta IA 52068-9702
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

Attention: Shelia Scott

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	NIH Subcontract-Agrisafe ProjID RF00320		1.00	EA	25000.00	25000.00	03/25/2025
Schedule Total						25000.00	
2 - 1	NIH Subcontract-Agrisafe ProjID RF00320A		1.00	EA	99341.00	99341.00	03/25/2025
Schedule Total						99341.00	
Total PO Amount						124341.00	

Authorized Signature