



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00008907	Date 05-30-2025	Revision 1 - 2025-08-14
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: 0000005503
Regents Univ of CA Los Angeles
360 De Neve Dr
Los Angeles CA 90024-8312
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	HSP Cohort 3 Subaward to UCLA		1.00	EA	25000.00	25000.00	06/02/2025
Schedule Total						25000.00	
2 - 1	HSP Cohort 3 Subaward to UCLA Line 2		1.00	EA	131229.00	131229.00	06/02/2025
Schedule Total						131229.00	
Total PO Amount						156229.00	

Authorized Signature