



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00009238	Date 06-12-2025	Revision 2 - 2025-07-23
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: 0000011164
Healthy Tarrant County
Collaboration
608 Green River Trl
Fort Worth TX 76103-1116
United States

Ship To: This is not a valid
Purchase Order.
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CEAL Subcontract with the HTCC		1.00	EA	50000.00	50000.00	06/16/2025
Schedule Total						50000.00	
2 - 1	CEAL Subcontract with the HTCC line 2		1.00	EA	116980.00	116980.00	07/22/2025
Schedule Total						116980.00	
Total PO Amount						166980.00	

Authorized Signature