UNT SYSTEM

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-HS00009238	**Date** 06-12-2025	**Revision** 4 - 2025-11-19
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. 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? **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	156980.00	156980.00	07/22/2025
					Schedule Total	156980.00	

Total PO Amount 206980.00

Authorized Signature