



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order | Date | Revision |
| HS763-HS00010604 | 08-27-2025 | |
| 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: 0000002624
University of Nebraska
Medical Center
Sponsored Prog/Post Award
151 Whittier Research
Center, 2200 Vine St
PO Box 830861
Lincoln NE 68583-0861
United States

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

Attention: Meghan Brown

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 | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------|---|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | | | | PO Price | Extended Amt | |
| 1 - 1 | PAIR C2P1 - University of Nebraska - Lincoln | | 1.00 | EA | 25000.00 | 25000.00 | 08/29/2025 |
| Schedule Total | | | | | | 25000.00 | |
| 2 - 1 | PAIR C2P1 - University of Nebraska - Lincoln(2) | | 1.00 | EA | 74975.00 | 74975.00 | 08/29/2025 |
| Schedule Total | | | | | | 74975.00 | |
| Total PO Amount | | | | | | 99975.00 | |

Authorized Signature